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8 Counsel for Reorganized Debtor,
9 Terry Lee Fleming, Sr.

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UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA - RIVERSIDE DIVISION

In re

TERRY LEE FLEMING, SR.,

Reorganized Debtor.

Case No.: 6:17-bk-19513-MW

Chapter 11

**DECLARATION OF JAMES E. TILL IN
SUPPORT OF SECOND AND FINAL
APPLICATION OF BOSLEY TILL LLP,
COUNSEL TO CHAPTER 11 DEBTOR
AND DEBTOR-IN-POSSESSION, FOR
COMPENSATION**

Hearing Date and Time:

Date: August 20, 2019

Time: 2:00 p.m.

Place: Video Hearing Room 225
3420 Twelfth Street
Riverside, California 92501

Or Courtroom 6C
411 W. Fourth Street
Santa Ana, CA 90701

DECLARATION OF JAMES E. TILL

I, James E. Till, hereby declare and state as follows:

1. I am an attorney with Bosley Till LLP (“Applicant”), counsel for Reorganized Debtor, Terry Lee Fleming, Sr. (“Debtor” or “Reorganized Debtor”). I am licensed to practice in all of the courts of the State of California, as well as admitted to practice before the United States District Court, Central District of California. I am the attorney primarily responsible for overseeing Applicant’s representation of the Debtor. I have personal knowledge of the facts set forth herein and, if called upon to do so, could and would competently testify to those facts.

2. This Declaration is filed in support of the “Second and Final Application of Bosley Till LLP, Counsel to Chapter 11 Debtor, for Compensation” (the “Application”).

3. For the sake of brevity, I hereby incorporate by reference each of the factual statements made in the Memorandum of Points and Authorities attached to the Application. The descriptions of services rendered contained herein are intended to amplify and provide context for the time entries provided in the billing statements attached hereto.

BACKGROUND OF APPLICANT

4. Applicant specializes in bankruptcy and focuses its practice in the areas of insolvency, reorganization, bankruptcy law, and related litigation.¹ Applicant’s attorneys are duly licensed to practice in the courts of the State of California and various United States District Courts, including the Central District of California.

5. Attached hereto as Exhibit “1” are biographies of Applicant’s professionals who rendered services to Debtor during the Application Period, which describe the professionals’ education, qualification, and work experience. The biographies address the information required by Rule 2016 of the Federal Rules of Bankruptcy Procedure and Local Bankruptcy Rule 2016-2. A summary setting forth the rates for each attorney and paraprofessional who rendered services to

¹ Applicant is in the process of winding down, and will be filing a substitution of counsel on or before August 15, 2019, substituting in LimNexus LLP as counsel for Reorganized Debtor. I will continue to be the attorney primarily responsible for overseeing representation of the Reorganized Debtor.

Debtor is attached hereto as Exhibit "2." These rates are reasonable and consistent with the fees charged by similarly experienced attorneys in this area.

6. Other than as between the partners of Applicant, no agreement or understanding of any kind exists between Applicant and any other person for the sharing of compensation received or to be received by Applicant for services rendered to Debtor in connection with this case.

COMPENSATION REQUESTED BY APPLICANT

7. By this Application, Applicant seeks an award of compensation for services rendered from September 1, 2018 through July 9, 2019 (the Plan's Effective Date) in the total amount of \$290,587.00 (after deduction of voluntarily discounted fees totaling \$27,785.00) for 634.1 hours of services rendered (including 47 hours that were written-off as part of the voluntary discount). Applicant is also seeking reimbursement of expenses advanced on behalf of Debtor in the amount of \$26,959.99.

8. Applicant is aware of Local Bankruptcy Rule 2016-1(a)(1)(J) which provides that Applicant file a declaration that Debtor has reviewed the Application and has no objection to it. Applicant will file with the Court such declaration as soon as possible, but, in any event, prior to the hearing on this Application.

9. Pursuant to the terms of Applicant's employment, Applicant has filed Professional Fee Statements indicating the services rendered to Debtor.

10. This is Applicant's second application for compensation for services rendered. Applicant also seeks approval, on a final basis, of the fees approved in Applicant's first interim fee application.

SERVICES RENDERED BY APPLICANT

11. In compliance with the requirements of the United States Trustee Guides, Applicant has created separate categories for the types of services rendered to Debtor. An analysis of each professional and paraprofessional's time spent in each category is set forth hereinafter.

12. The following is a breakdown of the time spent and the fees incurred in each category of services to which professional time was billed during the period of time encompassed by this Application:

<u>Matter/Category</u>	<u>Total Hours</u>	<u>Total Fees Incurred</u>	<u>Blended Rate</u>
Asset Analysis and Recovery	4.4	\$2,618.00	\$595.00
Business Operations	5.6	\$2,096.00	\$374.29
Case Administration	43.1	\$13,887.50	\$322.22
Cash Collateral	5.7	\$2,391.00	\$419.47
Claims Administration and Objections	0.4	\$169.00	\$422.50
Fee/Employment Application	26.3	\$9,028.00	\$343.27
Fee/Employment Objections	4.8	\$2,336.00	\$486.67
Lien Avoidance	32.9	\$15,129.50	\$459.86
Litigation	113.2	\$57,185.50	\$505.17
Plan and Disclosure Statement	395.4	\$184,651.75	\$467.00
Tax Issues	2.3	\$1,065.00	\$463.04
TOTAL:	634.1	\$290,557.25²	\$458.22

13. The following is an overview of time spent and fees incurred in each category where professional or paraprofessional time was billed:

Asset Analysis and Recovery. In this billing category, Applicant spent the majority of time researching potential avoidance actions, and preparing an equitable subordination complaint.

Case Administration; Business Operations. In these billing categories, Applicant worked closely with Debtor to ensure Debtor's ongoing compliance with the requirements of the U.S. Trustee. Applicant has also monitored and assisted Debtor with the U.S. Trustee monthly operating reports throughout the case, and reviewed and assisted with the preparation of operating cash flow statements.

² This figure reflects Applicant's voluntary discount of \$27,785.00.

1 Throughout Debtor's case, Applicant has continued to update the mailing matrix to ensure
2 that all creditors receive adequate notice in this chapter 11 case.

3 Also included in this category are numerous procedural issues, such as obtaining hearing
4 dates from the Court, reviewing the docket, addressing issues raised by the U.S. Trustee, and
5 preparing documents to be filed with the Court such as proposed orders.

6 In addition, Applicant assisted Debtor with business-related issues, including security
7 deposits pertaining to leased property.

8 **Cash Collateral.** In this billing category, Applicant revised and finalized pleadings in
9 connection with an opposition to HLI's adequate protection motion.

10 **Fee/Employment Applications; Fee/Employment Objections.** In accordance with the
11 provisions of the Employment Order, Applicant prepared and filed monthly Professional Fee
12 Statements in this case.

13 Applicant prepared and filed its first interim fee application, supporting documentation,
14 briefing in connection with approval of the application, and appeared at the hearing on the
15 application.

16 **Lien Avoidance; Litigation.** Applicant revised and finalized a lien avoidance complaint
17 relating to the validity of judgment liens asserted by secured creditor HLI. Applicant worked to
18 prepare an opposition to a motion filed by HLI to dismiss the subordination complaint.

19 Applicant also monitored the status of pending state court litigation and the status of
20 appeals pending in the state court action. In addition, Applicant participated in a mediation of
21 disputes with HLI (which was not successful in resolving the matters).

22 Applicant participated in discovery related to the pending adversaries, including attending
23 and defending depositions of witnesses, responses to written discovery demands, and review of
24 documents being produced.

25 **Plan and Disclosure Statement.** A significant amount of time was spent in connection
26 with the re-formulation of Debtor's plan and disclosure statement in order to address the concerns
27 of creditors and the Court.

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1 Applicant prepared and filed an amended plan and disclosure statement, the supporting
2 documentation, a motion for approval of the disclosure statement, and went through several
3 rounds of briefing in connection with the approval process. Applicant sought extensions of the
4 plan exclusivity periods, in order to facilitate the amended plan and disclosure statement
5 approvals, including preparing the motion and reply documents. Among other things, Applicant
6 prepared revised versions of the plan and disclosure statement, prepared supporting declarations,
7 notices, and other exhibits, and provided input on formulation of the plan structure, valuation
8 issues, and projections. Applicant also prepared replies and related supporting documents in
9 response to oppositions filed by HLI.

10 Applicant dedicated extensive efforts in connection with the contested plan confirmation
11 process, including assisting with the preparation and submission of valuation testimony,
12 preparation for the plan trial, preparation of witness lists and testimony, and preparation of
13 confirmation briefing.

14 **Tax Issues.** In this billing category, Applicant addressed issues related to an IRS tax
15 claim.

16 14. Attached hereto and incorporated by this reference as Exhibit “3” are the detailed
17 time records of Applicant concerning its representation of Debtor in this bankruptcy case. These
18 records consist of computer printouts from Applicant’s billing system. Applicant’s time records
19 were prepared on a daily basis by the attorneys and legal assistants. Each attorney and legal
20 assistant measured their time for services rendered to Debtor on a “tenths of an hour basis.” The
21 billing statement contains a chronological summary of the time spent and services rendered to
22 Debtor. A schedule of the reimbursable expenses sought by the Application is attached hereto as
23 Exhibit “4.”

24 15. In compliance with Local Bankruptcy Rule 2016-1(a)(1)(H), the following is a
25 summary setting forth each attorney who worked on the case and the year each was admitted to
26 practice law. The summary also includes the name of the legal assistants working on the case.

27 **James Till.** Attorney of Applicant; admitted to practice in California in 1999; 402.3 total
28 hours at a billable rate of \$595 per hour.

1 Mike Neue. Attorney with Applicant; admitted to practice in California in 1995; 45.6 total
2 hours at a billable rate of \$595 per hour.

3 Brett Ramsaur. Attorney with Applicant; admitted to practice in California in 2011; 31.3
4 total hours at a billable rate of \$395 per hour.

5 Natalie Daghbandan. Attorney with Applicant; admitted to practice in California in 2010;
6 5.7 total hours at a billable rate of \$325 per hour.

7 Martha Araki. Paralegal with Applicant; 149.2 total hours at a billable rate of \$250 per
8 hour.

9 16. In compliance with the United States Trustee Guides, the following is a summary
10 setting forth the hourly rates, total number of hours worked and total fees owing for services
11 performed by attorneys and paralegals working on matters for Debtor during this Application
12 Period.

<u>Attorney/Paralegal</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees Due</u>
James Till	\$595.00	402.3	\$239,398.25
Mike Neue	\$595.00	45.6	\$27,132.00
Natalie Daghbandan	\$325.00	5.7	\$1,852.50
Brett Ramsaur	\$395.00	31.3	\$12,363.50
Martha Araki	\$250.00	149.2	\$37,300.00
TOTAL:		634.1	\$290,557.25³

21
22 17. During the Application Period, Applicant logged a total of 634.1 hours. The
23 blended hourly rate for professional services performed by the attorneys and legal assistant, is in
24 the amount of \$458.22.

25 18. There may be instances where Applicant's time records indicate interoffice
26 conferencing between attorneys and paralegals. Applicant believes that, at times, interoffice
27 conferencing is absolutely necessary to effectively represent Debtor.

28 ³ After deduction of a voluntary discount of \$27,785.00.

19. Applicant is informed that, except for accrued, unpaid administrative expenses remaining outstanding for professional fees and costs, there are no administrative expenses which have been allowed by this Court that remain unpaid.

Executed this 30th day of July 2019 at Newport Beach, California.

James E. Till

EXHIBIT 1

BIOGRAPHICAL INFORMATION

James E. Till

Education

University of Miami School of Law, Honors

As a business lawyer, Mr. Till counsels his clients on all aspects of commercial enterprise. Mr. Till maintains a broad business practice borne from years as a bankruptcy specialist analyzing troubled companies and rehabilitating or liquidating those companies as the case may be. Restructuring and bankruptcy remain a focus of Mr. Till's general commercial practice.

With nearly twenty years of experience representing clients not only in some of the nation's largest bankruptcy cases, but in numerous middle-market reorganizations and workouts as well, Mr. Till's experience representing his clients covers a broad range of legal disciplines applicable in a wide variety of transactions and litigation scenarios. Past representations advising clients in general business, commercial and litigation matters include experience in the technology, entertainment, financial, private equity, hedge fund, utility, eyewear, airline, transportation, and real estate industries.

Mike Neue

Education

J.D., University of Southern California, Gould School of Law
B.S., Finance and Marketing, University of Oregon

Mr. Neue specializes in the field of financial restructuring, reorganization, and related litigation. Mr. Neue has been practicing law for over 20 years.

Mr. Neue has significant experience representing debtors, secured and unsecured creditors, landlords, trustees and committees in connection with bankruptcy cases and business reorganizations, foreclosure actions, receiverships, adversary proceedings and related commercial litigation in the state and federal courts.

From preliminary filings and developing legal strategy, to courtroom litigation, Mr. Neue has led numerous successful chapter 11 reorganization cases on behalf of both privately and publicly held entities, and has significant experience in the representation of individual creditors in bankruptcy proceedings. In the context of reorganization, Mr. Neue has been involved with creating strategies to deal with the disposition of companies' underperforming business segments while maintaining the value of their remaining assets.

Mr. Neue also has substantial experience in representing entities who have acquired businesses and assets of financially distressed companies, as well as claims held by creditors of such entities.

Mr. Neue often represents companies targeted by a debtor or bankruptcy estate in complex litigation matters. These matters have involved claims of lender liability, avoidance action claims, breach of fiduciary duty, licensing, and intellectual property issues, and have

addressed issues involving contract, corporate, real property, tax, labor, and numerous other areas of the law. Mr. Neue has secured an impressive number of judgments and extremely favorable settlements in such actions.

Mr. Neue also has experience in real estate and construction, retail, apparel, healthcare, manufacturing, importing, restaurant and food service, telecommunications, automotive, financial services, and technology.

Brett Ramsaur

Education

J.D. from Chapman University School of Law
B.A., Economics, University of Washington

Mr. Ramsaur focuses on creditors' rights, commercial collections and judgment enforcement matters in both state and federal court in California and Washington. Previously, he was a member of Snell & Wilmer LLP's Bankruptcy and Reorganization and Foreclosure and Collections practice groups, where he focused on creditors' rights, commercial collections and bankruptcy related litigation. Mr. Ramsaur primarily represented creditors in collecting commercial debts and enforcing judgments in both state and federal court, in addition to counseling creditors in all facets of bankruptcies, and trustees in both chapter 7 and chapter 11 cases. Before joining Snell & Wilmer LLP, Mr. Ramsaur served as a judicial law clerk for the Honorable Deborah J. Saltzman of the United States Bankruptcy Court, Central District of California.

Natalie Dagbandan

Education

J.D. from University of Miami School of Law

Ms. Dagbandan focuses on commercial litigation and bankruptcy representing financial institutions, non-traditional lenders, public and private companies, creditors, individual and corporate debtors, trustees and purchasers of distressed assets. Previously, she was a member of Bryan Cave Leighton Paisner LLP's Business Bankruptcy and Restructuring practice group.

EXHIBIT 2

RATE SUMMARY

EXHIBIT 2 – BOSLEY TILL LLP SUMMARIES

RATES:

Professional	Position	Hourly Rate
James E. Till	Partner	\$595
Mike Neue	Of Counsel	\$595
Brett Ramsaur	Of Counsel	\$395
Natalie Dagbandan	Of Counsel	\$325
Martha Araki	Paralegal	\$250

PROFESSIONALS:

Professional Name	Hourly Rate	Total Hours	Total Fees
James E. Till, Partner	\$595.00	402.3	\$239,398.25
Mike Neue, Of Counsel	\$595.00	45.6	\$27,132.00
Brett Ramsaur, Of Counsel	\$395.00	31.3	\$12,363.50
Natalie Dagbandan, Of Counsel	\$325.00	5.7	\$1,852.50
Martha Araki, Paralegal	\$250.00	149.2	\$37,300.00
Total Fees		634.1	\$290,557.25¹

¹ Total reflects voluntarily discounted fees totaling \$27,785.00.

EXHIBIT 3

DETAILED TIME RECORDS

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
Asset Analysis and Recovery						
James Till						
09/26/2018	Asset Analysis and Recovery	Terry Fleming, Sr.	Chapter 11	Confer with M. Neue regarding plan issues, property of the estate, actions to be taken.	1.10	\$654.50
10/22/2018	Asset Analysis and Recovery	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding bond document issues.	0.10	\$59.50
11/19/2018	Asset Analysis and Recovery	Terry Fleming, Sr.	Chapter 11	Draft and revise equitable subordination complaint; Follow-on correspondence regarding same.	1.90	\$1,130.50
02/27/2019	Asset Analysis and Recovery	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding issues with respect to recovery of assets.	0.40	\$238.00
Totals Amounts for User James Till					3.50	\$2,082.50
Mike Neue						
09/25/2018	Asset Analysis and Recovery	Terry Fleming, Sr.	Chapter 11	Legal research regarding property of the estate.	0.90	\$535.50
Totals Amounts for User Mike Neue					0.90	\$535.50
Totals Amounts for Activity Type Asset Analysis and Recovery					4.40	\$2,618.00
Business Operations						
James Till						
12/28/2018	Business Operations	Terry Fleming, Sr.	Chapter 11	Analysis of and confer with M. Araki regarding funds available in DIP accounts.	0.20	\$119.00
01/31/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Correspondence with T. Fleming regarding U.S. Trustee communications and tenant deposit return issues.	0.10	\$59.50
02/22/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Conference with N. Dagbhandan regarding stipulation to return prepetition security deposit.	1.00	\$595.00
02/25/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Attend to and correspondence with M. Araki, F. Reich, and E. Green regarding Stipulation approvals and revision(s).	0.20	\$119.00
02/26/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Stipulation for tenant security deposit.	0.10	\$59.50
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Stipulation for tenant security deposit status.	0.10	\$59.50
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Fleming stipulation, proposed form of order, actions to be taken.	0.10	\$59.50
Totals Amounts for User James Till					1.80	\$1,071.00
Martha Araki						
12/28/2018	Business Operations	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding funds available in DIP accounts.	0.10	\$25.00
12/28/2018	Business Operations	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding funds available in DIP accounts.	0.10	\$25.00
02/21/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Review N. Dagbhandan email regarding Stipulation.	0.10	\$25.00
02/21/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Telephone with N. Dagbhandan regarding Stipulation and Order for return of security deposit.	0.10	\$25.00
02/21/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Prepare draft Stipulation and Order for return of security deposit.	0.60	\$150.00
02/21/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Prepare email to N. Dagbhandan regarding draft Stipulation and Order for return of security deposit for review and approval.	0.10	\$25.00
02/21/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Review documents for N. Dagbhandan regarding security deposit return, new renter and new deposit.	0.20	\$50.00
02/21/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Review N. Dagbhandan email regarding revised Stipulation.	0.10	\$25.00
02/25/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Review emails from J. Till, Fritz Reich and Everett Green regarding Stipulation approvals and revision.	0.20	\$50.00
02/25/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Revise Stipulation to return pre-petition tenant deposit to remove UST per Everett Green request.	0.10	\$25.00
02/26/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Stipulation for tenant security deposit.	0.10	\$25.00
02/26/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Revise Stipulation for tenant security deposit for UST no position.	0.20	\$50.00
02/26/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Prepare email to Fritz Reich regarding review and approval of revised Stipulation for tenant security deposit per UST request.	0.10	\$25.00
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding Stipulation for tenant security deposit status.	0.10	\$25.00
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Review Fritz Reich approval of Stipulation.	0.10	\$25.00
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Revise Stipulation for tenant security deposit.	0.20	\$50.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Finalize Stipulation for tenant security deposit.	0.20	\$50.00
02/27/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Finalize Order for tenant security deposit.	0.10	\$25.00
Totals Amounts for User Martha Araki					2.80	\$700.00
Natalie Dagbandan						
02/22/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Conference with J. Till regarding stipulation to return prepetition security deposit.	0.20	\$65.00
02/22/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Conference and correspondence with M. Araki regarding stipulation to return prepetition security deposit.	0.30	\$97.50
02/22/2019	Business Operations	Terry Fleming, Sr.	Chapter 11	Revise stipulation to return prepetition security deposit and proposed order.	0.50	\$162.50
Totals Amounts for User Natalie Dagbandan					1.00	\$325.00
Totals Amounts for Activity Type Business Operations					5.60	\$2,096.00
Case Administration						
Brett Ramsaur						
10/10/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Phone call with J. Till re strategy for lien determination adversary proceeding and plan confirmation.	1.10	\$434.50
Totals Amounts for User Brett Ramsaur					1.10	\$434.50
James Till						
09/08/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with T. Fleming regarding status, issues.	0.10	\$59.50
09/11/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding withdrawal of Luxenberg employment application.	0.10	\$59.50
09/24/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding MOR issues.	0.10	\$59.50
09/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and related issues.	0.20	\$119.00
10/04/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status. [NO CHARGE]	0.10	\$0.00
10/09/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, actions to be taken.	0.30	\$178.50
10/16/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, actions to be taken.	0.20	\$119.00
10/18/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, actions to be taken.	0.40	\$238.00
10/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding MOR issues and related issues.	0.20	\$119.00
10/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding UST email concerning Del Dios insurance.	0.10	\$59.50
10/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Ben Hyatt transcript order.	0.10	\$59.50
10/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status. [NO CHARGE]	0.10	\$0.00
10/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Ben Hyatt transcript.	0.10	\$59.50
11/01/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status. [NO CHARGE]	0.10	\$0.00
11/01/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Draft and revise chapter 11 status report.	0.50	\$297.50
11/01/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding chapter 11 status report.	0.10	\$59.50
11/02/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan confirmation issues. [NO CHARGE]	0.20	\$0.00
11/02/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, case administration issues.	0.30	\$178.50
11/06/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and case administration issues.	0.20	\$119.00
11/07/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding case administration issues. [NO CHARGE]	0.20	\$0.00
11/08/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status. [NO CHARGE]	0.10	\$0.00
11/11/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and case administration issues.	0.20	\$119.00
11/13/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds and M. Araki regarding fee application issues, and 2004 application and services issues.	0.20	\$119.00
11/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding October MOR issues.	0.10	\$59.50
11/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review and revise October MOR.	0.10	\$59.50
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare for and attend status conference. [NO CHARGE]	1.60	\$0.00
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding status report issues.	0.10	\$59.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
11/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, actions to be taken.	0.20	\$119.00
11/28/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status. [NO CHARGE]	0.10	\$0.00
11/30/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case administration issues. [NO CHARGE]	0.10	\$0.00
12/11/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan, and fee application issues. [NO CHARGE]	0.10	\$0.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding MOR issues.	0.10	\$59.50
12/28/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, administration issues.	0.40	\$238.00
01/02/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, actions to be taken. [NO CHARGE]	0.10	\$0.00
01/04/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, actions to be taken.	0.10	\$59.50
01/11/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding status, case administration issues. [NO CHARGE]	0.30	\$0.00
01/14/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, case administration issues.	0.20	\$119.00
01/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, actions to be taken.	0.10	\$59.50
01/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, plan, and litigation issues. [NO CHARGE]	0.50	\$0.00
01/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Analysis regarding escrow fees and correspondence with T. Fleming regarding same.	1.30	\$773.50
01/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan and litigation issues. [NO CHARGE]	0.20	\$0.00
01/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Confer with M. Araki regarding pleadings for exclusivity and adequate protection.	0.10	\$59.50
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, actions to be taken. [NO CHARGE]	0.20	\$0.00
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Orders, actions to be taken.	0.10	\$59.50
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding status, plan and litigation-related issues. [NO CHARGE]	0.30	\$0.00
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review/Revise draft Orders.	0.10	\$59.50
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding preparation of orders for Adequate Protection Motion and Exclusivity.	0.10	\$59.50
01/30/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan and litigation-related issues. [NO CHARGE]	0.20	\$0.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Judge Wallace's telephonic requirements. [NO CHARGE]	0.10	\$0.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review/Analysis of tentative rulings for 2/21 hearings.	0.20	\$119.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding additional information for telephonic request for Judge Wallace.	0.10	\$59.50
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding urgent need for telephonic and requesting exception from chambers. [NO CHARGE]	0.10	\$0.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding hearing issues.	0.10	\$59.50
03/05/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding March 7 calendar and continued hearings.	0.10	\$59.50
03/07/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearings on chapter 11 status conference.	0.30	\$178.50
03/25/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with M. Araki regarding M. Reynolds request for documents.	0.10	\$59.50
04/05/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding transcript orders. [NO CHARGE]	0.10	\$0.00
04/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding orders to be lodged.	0.10	\$59.50
04/17/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conferences with T. Fleming regarding status, plan confirmation, and related issues.	0.40	\$238.00
04/17/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding requirements for UST 341(a) hearing transcript/recording.	0.20	\$119.00
04/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding MOR issues.	0.10	\$59.50
05/24/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status. [NO CHARGE]	0.10	\$0.00
05/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status. [NO CHARGE]	0.10	\$0.00
05/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare for and attend strategy meeting.	3.10	\$1,844.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
05/31/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, M. Eliopulos communications, and related next steps.	0.20	\$119.00
05/31/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Voicemail to M. Eliopulos regarding status.	0.10	\$59.50
06/06/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone call to T. Fleming regarding status. [NO CHARGE]	0.10	\$0.00
06/13/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status. [NO CHARGE]	0.10	\$0.00
06/24/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding confirmation order, effective date issues; adversary and motion to dismiss issues, subpoena issues.	0.80	\$476.00
06/28/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status. [NO CHARGE]	0.10	\$0.00
Totals Amounts for User James Till					17.70	\$7,378.00
Martha Araki						
09/24/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding MOR.	0.10	\$25.00
09/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Wells Fargo bank statement for MOR preparation.	0.20	\$50.00
09/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming and J. Till regarding MOR 10 for review, open items.	0.10	\$25.00
09/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Continue review of Wells Fargo bank statement and preparation fo MOR 10.	0.60	\$150.00
09/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Begin preparation fo MOR 10.	0.40	\$100.00
09/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone from Terry Fleming regarding review of MOR and information for open items.	0.20	\$50.00
09/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR pursuant to Terry Fleming call.	0.30	\$75.00
09/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare USTLA16 in anticipation of submission.	0.10	\$25.00
09/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR in anticipation of filing.	0.20	\$50.00
09/27/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding June Professional Fee Statement and transcript orders.	0.10	\$25.00
09/28/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding professional fee statements, fee application, hearing dates available, transcripts.	0.20	\$50.00
09/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review final June invoice for professional fee statement.	0.20	\$50.00
09/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare USTL6-Professional Fee Statement.	0.20	\$50.00
09/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding final June invoice for professional fee statement.	0.20	\$50.00
10/02/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding Wells Fargo Bank Statement for Sept MOR.	0.10	\$25.00
10/17/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare draft MOR - September.	0.50	\$125.00
10/17/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to T. Fleming regarding draft MOR - September and CSE insurance renewal.	0.10	\$25.00
10/17/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Wells Fargo bank statement for MOR preparation.	0.20	\$50.00
10/18/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Email to/from Terry Fleming regarding MOR.	0.10	\$25.00
10/24/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding open items on MOR.	0.20	\$50.00
10/24/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review and revise Sept MOR per information from Terry Fleming.	0.30	\$75.00
10/24/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review files regarding CSE insurance.	0.20	\$50.00
10/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Communications with Terry Fleming regarding Del Dios insurance and auto insurance.	0.20	\$50.00
10/25/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize Sept MOR and USTLA16 in contemplation of filing and submission.	0.20	\$50.00
10/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding UST email concerning Del Dios insurance.	0.10	\$25.00
10/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Karen Persaud email regarding Ben Hyatt transcript order.	0.10	\$25.00
10/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Emails with j. Till regarding Ben Hyatt transcript order.	0.10	\$25.00
10/26/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Karen Persaud regarding transcript order approval.	0.10	\$25.00
10/27/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Rosemary Roper/Ben Hyatt regarding transcript order.	0.10	\$25.00
10/27/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Rosemary Roper email regarding transcript order.	0.10	\$25.00
10/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Emails with Karen Persaud/Ben Hyatt regarding transcript status.	0.10	\$25.00
10/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review transcript from Ben Hyatt.	0.20	\$50.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
10/29/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Ben Hyatt transcript.	0.10	\$25.00
11/01/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review and revise chapter 11 status report.	0.30	\$75.00
11/01/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding chapter 11 status report.	0.10	\$25.00
11/01/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize chapter 11 status report in contemplation of filing.	0.20	\$50.00
11/05/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding October bank statement.	0.10	\$25.00
11/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding Wells Fargo Bank statement.	0.10	\$25.00
11/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Wells Fargo Bank statement for Oct MOR.	0.30	\$75.00
11/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare draft Oct MOR.	0.50	\$125.00
11/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming and J. Till regarding open items and review and approval of draft Oct MOR.	0.10	\$25.00
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR pursuant to calls with Terry Fleming.	0.20	\$50.00
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR and USTLA16 in contemplation of filing and submission.	0.20	\$50.00
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding filed status report.	0.10	\$25.00
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming (2x) regarding MOR revisions.	0.30	\$75.00
11/15/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Dimple Mehra regarding copy of Reinstatement of Del Dios property insurance.	0.20	\$50.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Wells Fargo Bank statement from Terry Fleming.	0.10	\$25.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare November MOR.	0.60	\$150.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Review and revise Wells Fargo Bank statement for MOR.	0.20	\$50.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding Magaro Nursery and rental costs.	0.10	\$25.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Call with Terry Fleming regarding open items on MOR.	0.20	\$50.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR and USTLA16 in contemplation of filing and submission.	0.20	\$50.00
12/14/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding MOR for review and approval.	0.10	\$25.00
12/17/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR 13 and exhibit.	0.20	\$50.00
12/17/2018	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR 13 in anticipation of filing.	0.20	\$50.00
01/02/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding exclusivity, HLI Motion to Dismiss and HLI Motion for Adequate Protection.	0.30	\$75.00
01/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding review of information for MOR.	0.30	\$75.00
01/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Wells Fargo Bank statement regarding items for review with Terry Fleming.	0.20	\$50.00
01/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Communication with Terry Fleming regarding MOR information.	0.10	\$25.00
01/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review NEF notices and related pleadings.	0.50	\$125.00
01/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Communications with J. Till regarding pleadings for exclusivity and adequate protection.	0.10	\$25.00
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize Order denying HLI Motion for Adequate Protection and Order granting Exclusivity extension.	0.20	\$50.00
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding preparation of orders for Adequate Protection Motion and Exclusivity.	0.10	\$25.00
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft Orders for review and approval.	0.10	\$25.00
01/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Orders.	0.10	\$25.00
01/30/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review December WFB statement.	0.20	\$50.00
01/30/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare MOR-14.	0.50	\$125.00
01/30/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone to Terry Fleming regarding open items on MOR-14.	0.10	\$25.00
01/31/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise and finalize MOR and USTLA16.	0.20	\$50.00
02/04/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Communications with Terry Fleming regarding January bank statement.	0.10	\$25.00
02/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Analysis of Wells Fargo statement for MOR-15.	0.20	\$50.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
02/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding check information for MOR-15.	0.30	\$75.00
02/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare MOR-15 January 2019.	0.50	\$125.00
02/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding MOR-15 for review and approval.	0.10	\$25.00
02/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR-15 and USTLA16.	0.30	\$75.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review tentative rulings for 2/21 hearings and email to J. Till.	0.10	\$25.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding telephonic appearance request for 2/21 hearing.	0.10	\$25.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Judge Wallace's telephonic requirements.	0.10	\$25.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding urgent need for telephonic and requesting exception from chambers.	0.10	\$25.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone to chambers regarding exception from telephonic requirement and prepare email to J. Till regarding information.	0.10	\$25.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare telephonic request for Judge Wallace.	0.20	\$50.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding additional information for telephonic request for Judge Wallace.	0.10	\$25.00
02/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize telephonic request for Judge Wallace and follow-up with deputy clerk regarding status.	0.10	\$25.00
03/05/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding March 7 calendar and continued hearings.	0.10	\$25.00
03/14/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Analysis of February bank statement for MOR preparation.	0.30	\$75.00
03/14/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare February MOR.	0.40	\$100.00
03/14/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review fax from Terry Fleming regarding February bank statement.	0.10	\$25.00
03/14/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding February MOR for review and approval.	0.10	\$25.00
03/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize February MOR and USTLA16 in anticipation of filing.	0.20	\$50.00
03/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise February MOR pursuant to call with Terry Fleming.	0.20	\$50.00
03/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding open MOR items.	0.10	\$25.00
03/25/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding request from Michael Reynolds for documents.	0.10	\$25.00
03/26/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to Michael Reynolds regarding document request.	0.10	\$25.00
04/02/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Communications with Terry Fleming regarding March bank statement.	0.10	\$25.00
04/05/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding transcript orders.	0.10	\$25.00
04/08/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Judge Wallace tentatives for April 11 hearing.	0.10	\$25.00
04/08/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review pleadings filed in case and update case status.	0.30	\$75.00
04/08/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Judge Wallace tentatives for April 11 hearing.	0.10	\$25.00
04/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Email with J. Till regarding orders to be lodged.	0.10	\$25.00
04/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare response to J. Till email regarding orders to be lodged.	0.10	\$25.00
04/17/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding requirements for UST 341(a) hearing transcript/recording.	0.20	\$50.00
04/18/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare emails to counsel regarding Order denying Motion to Strike and Order denying Motion to Dismiss for review and approval.	0.10	\$25.00
04/18/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review approval from Fritz Reich regarding orders to be lodged.	0.10	\$25.00
04/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review M. Eliopoulous email regarding approval of orders for lodging.	0.10	\$25.00
04/19/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize NOL and Orders.	0.10	\$25.00
04/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise March MOR per reconciliation to prior MORs.	0.30	\$75.00
04/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review March Wells Fargo Bank statement.	0.30	\$75.00
04/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare March MOR.	0.50	\$125.00
04/22/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review prior MOR regarding open items on March MOR.	0.30	\$75.00
04/23/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR pursuant to call with Terry Fleming.	0.10	\$25.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
04/23/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone to Terry Fleming regarding open items on MOR.	0.20	\$50.00
04/23/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR and USTLA16.	0.20	\$50.00
05/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare exhibit for MOR.	0.10	\$25.00
05/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare draft April MOR.	0.40	\$100.00
05/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Analysis of WFB April bank statement.	0.20	\$50.00
05/15/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review T. Fleming email regarding April MOR information.	0.10	\$25.00
05/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding open information for MOR.	0.20	\$50.00
05/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR per call with Terry Fleming.	0.20	\$50.00
05/16/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR and USTLA16.	0.10	\$25.00
05/29/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Order confirming plan, possible fee application dates.	0.10	\$25.00
06/05/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding May bank statement for MOR.	0.10	\$25.00
06/17/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming information for MOR preparation.	0.30	\$75.00
06/17/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Prepare draft May MOR.	0.60	\$150.00
06/18/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR regarding plan status.	0.10	\$25.00
06/18/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding additional information for MOR.	0.20	\$50.00
06/18/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Revise MOR pursuant to information from Terry Fleming.	0.20	\$50.00
06/18/2019	Case Administration	Terry Fleming, Sr.	Chapter 11	Finalize MOR and USTLA16.	0.10	\$25.00

Totals Amounts for User Martha Araki

24.30

\$6,075.00

Totals Amounts for Activity Type Case Administration

43.10

\$13,887.50

Cash Collateral

James Till

12/27/2018	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Review email from M. Araki regarding HLI Motion for Adequate Protection response.	0.10	\$59.50
12/27/2018	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding HLI Motion for Adequate Protection issues.	0.10	\$59.50
01/04/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, HLI's motion for adequate protection.	0.10	\$59.50
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding final Opposition to Adequate Protection Motion.	0.10	\$59.50
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Opposition to Adequate Protection Motion.	0.10	\$59.50
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding documents for Opposition to Adequate Protection Motion.	0.20	\$119.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Draft/Revise exhibits to declaration.	0.30	\$178.50
01/09/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Analysis of cash collateral issues.	0.20	\$119.00
01/09/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Draft/revise Opposition to Adequate Protection Motion.	0.50	\$297.50
01/22/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearing on HLI's motion for adequate protection and section 507(b) superpriority administrative expense claim.	1.10	\$654.50

Totals Amounts for User James Till

2.80

\$1,666.00

Martha Araki

12/27/2018	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding HLI Motion for Adequate Protection.	0.10	\$25.00
12/27/2018	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding HLI Motion for Adequate Protection response.	0.10	\$25.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding Opposition to Adequate Protection Motion.	0.10	\$25.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding documents for Opposition to Adequate Protection Motion.	0.10	\$25.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding Terry Fleming declaration for Opposition.	0.40	\$100.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Emails with Terry Fleming regarding declaration for Opposition.	0.30	\$75.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding exhibits to declaration and revisions.	0.40	\$100.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft Opposition to Adequate Protection Motion.	0.10	\$25.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final Opposition to Adequate Protection Motion.	0.10	\$25.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Revise Opposition to Adequate Protection Motion, Terry Fleming Declaration and exhibits.	0.40	\$100.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Finalize Opposition to Adequate Protection Motion, Terry Fleming Declaration and exhibits.	0.20	\$50.00
01/08/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Prepare Opposition to Adequate Protection Motion, Terry Fleming Declaration and exhibits for service.	0.20	\$50.00
01/29/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Review tentative and draft Order denying HLI Motion for Adequate Protection.	0.20	\$50.00
01/29/2019	Cash Collateral	Terry Fleming, Sr.	Chapter 11	Review and revise Order denying HLI Motion for Adequate Protection.	0.20	\$50.00
Totals Amounts for User Martha Araki					2.90	\$725.00
Totals Amounts for Activity Type Cash Collateral					5.70	\$2,391.00
Claims Admin and Objections						
James Till						
09/13/2018	Claims Admin and Objections	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding Kathryn Doucette proof of claim.	0.20	\$119.00
Totals Amounts for User James Till					0.20	\$119.00
Martha Araki						
09/13/2018	Claims Admin and Objections	Terry Fleming, Sr.	Chapter 11	Email from/to J. Till regarding Kathryn Doucette proof of claim.	0.20	\$50.00
Totals Amounts for User Martha Araki					0.20	\$50.00
Totals Amounts for Activity Type Claims Admin and Objections					0.40	\$169.00
Fee/Employment Applications						
Brett Ramsaur						
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Draft/revise withdrawal of Luxenberg employment application.	0.50	\$197.50
Totals Amounts for User Brett Ramsaur					0.50	\$197.50
James Till						
09/04/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Confer with M. Neue regarding status of Fleming fee application, actions to be taken.	0.10	\$59.50
09/08/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/Analysis and correspondence with M. Araki regarding final May invoice - USTR16.	0.20	\$119.00
09/10/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/Analysis and correspondence with M. Araki regarding review and approval of the PFS 7 for May.	0.10	\$59.50
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding withdrawal of Luxenberg employment application.	0.10	\$59.50
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Neue regarding CPA employment issues.	0.10	\$59.50
09/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding June Professional Fee Statement and transcript order issues.	0.10	\$59.50
09/28/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding professional fee statements, fee application, hearing dates available, and related transcript issues.	0.20	\$119.00
09/29/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding final June invoice for professional fee statement.	0.20	\$119.00
09/29/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding first fee application, dates and timing issues.	0.20	\$119.00
11/13/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding fee application hearing issues.	0.10	\$59.50
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding fee application issues.	0.20	\$119.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding fee application issues.	0.10	\$59.50
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/Revise First Interim Fee Application and supporting Declaration of J. Till.	1.20	\$714.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/Revise T. Fleming Declaration and Notice of Hearing.	0.30	\$178.50
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding First Interim Fee Application issues.	0.10	\$59.50
12/18/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding fee application and related pleading issues.	0.10	\$59.50
12/18/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding fee application issues.	0.10	\$59.50
12/18/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearing on Bosley Till LLP's first interim fee application.	1.70	\$1,011.50
12/21/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding fee application order.	0.10	\$59.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
03/25/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding First Interim Fee App amount and post-fee app issues.	0.10	\$59.50
05/29/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/Analysis of and correspondence with M. Araki regarding Plan requirements for professional fees, and fee application issues.	0.20	\$119.00
06/14/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Confer with M. Neue regarding fee application issues.	0.10	\$59.50
Totals Amounts for User James Till					5.70	\$3,391.50
Martha Araki						
09/08/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final May invoice for USTR16.	0.10	\$25.00
09/09/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final May invoice for USTR16.	0.10	\$25.00
09/09/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare revised May invoice for PFS 7 and prepare PFS 7.	0.30	\$75.00
09/10/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Finalize and file PFS 7 - May with US Trustee's Office.	0.10	\$25.00
09/10/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Email to/from J. Till regarding review and approval of PFS 7 - May.	0.10	\$25.00
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare Proof of Service of Withdrawal of Luxenberg employment application.	0.10	\$25.00
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Finalize Withdrawal of Luxenberg employment application and file via cm/ecf.	0.10	\$25.00
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Withdrawal of Luxenberg employment application.	0.10	\$25.00
09/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review and revise Withdrawal of Luxenberg employment application.	0.10	\$25.00
09/26/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Neue regarding current draft fee application reports and issues.	0.10	\$25.00
09/26/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review revised reports for fee application.	1.00	\$250.00
09/26/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Revise data for fee application.	1.40	\$350.00
09/29/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with J. till regarding first fee application, dates and timing.	0.20	\$50.00
10/09/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with M. Neue regarding fee application.	0.10	\$25.00
10/18/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Neue regarding fee application time period.	0.10	\$25.00
10/22/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review M. Neue email regarding updating fee application narrative.	0.10	\$25.00
10/23/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review M. Neue email regarding revised draft fee application narrative.	0.10	\$25.00
11/13/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding fee application hearing, timing.	0.10	\$25.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding fee application period.	0.10	\$25.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Hearing on First Fee Application.	0.30	\$75.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare Exhibits for First Fee Application.	0.60	\$150.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review and revise First Fee Application narrative and J. Till Declaration.	2.00	\$500.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare Terry Fleming Declaration regarding First Fee Application.	0.30	\$75.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Finalize First Fee Application, exhibits, J. Till Declaration, Terry Fleming Declaration and Notice of Hearing in anticipation of filing.	0.70	\$175.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding First Fee Application.	0.10	\$25.00
11/27/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Analysis of Exhibits for First Fee Application.	0.80	\$200.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare Exhibit 2 to reply to UST objections to BT fees regarding write-offs.	1.00	\$250.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review UST objection to BT fees.	0.30	\$75.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Draft Reply to UST objection.	0.30	\$75.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare chart of responses to objections to BT fees.	0.50	\$125.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding chart of responses to objections to BT fees.	0.10	\$25.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review M. Neue revisions to Reply to HLI objections to BT fees.	0.20	\$50.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review and revise Reply to HLI objections to BT fees.	0.50	\$125.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding revised Reply to HLI objections to BT fees.	0.10	\$25.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Finalize Reply to UST objection and J. Till Declaration and exhibits in contemplation of filing.	0.30	\$75.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Exhibit 2 write-offs.	0.10	\$25.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Continue draft Reply to UST fee objection.	0.30	\$75.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Calls with J. Till regarding revised HLI Reply, revised Exhibit 1 to UST Reply; Exhibit 2 to US Reply; J. Till Declaration.	0.30	\$75.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review and revised Reply to HLI objection to fees pursuant to call with J. Till.	0.30	\$75.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Finalize Reply to HLI objection to fees in contemplation of filing.	0.20	\$50.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Reply to UST objection.	0.20	\$50.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Revise Reply to UST objection pursuant to J. Till email.	0.20	\$50.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare J. Till Declaration for Reply to UST objection.	0.40	\$100.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revisions to Exhibits 1 and 2 to Till Declaration.	0.20	\$50.00
12/11/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Revise J. Till Declaration and Exhibits 1 and 2 pursuant to J. Till emails.	0.30	\$75.00
12/12/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding fee application, declaration in support.	0.30	\$75.00
12/17/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Revise and finalize Terry Fleming fee declaration.	0.20	\$50.00
12/17/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Revise and finalize Declaration of Terry Fleming Sr. regarding 1st Fee Application.	0.20	\$50.00
12/18/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding fee application related pleadings.	0.10	\$25.00
12/18/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding fee application related pleadings.	0.10	\$25.00
12/21/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding fee application order.	0.10	\$25.00
12/21/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review and revise fee application order.	0.10	\$25.00
12/21/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Lodgment of fee application order.	0.10	\$25.00
12/21/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Finalize Notice of Lodgment of fee application order and fee application order in anticipation of filing.	0.20	\$50.00
12/21/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare draft fee application order.	0.20	\$50.00
02/07/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding invoices and fee application approved by Court.	0.10	\$25.00
03/25/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding information to T. Fleming for First Fee App amount and post-fee app invoices.	0.10	\$25.00
03/25/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding First Fee Application Order approving fees and amounts due.	0.10	\$25.00
03/28/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review invoices to send to Terry Fleming.	0.40	\$100.00
05/29/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding fee application hearing.	0.10	\$25.00
05/29/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review Plan and Judge Wallace's calendar regarding fee application hearing.	0.30	\$75.00
05/29/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Plan requirements for professional fees, interim vs final fee application.	0.20	\$50.00
06/17/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding fee application hearing.	0.10	\$25.00
07/01/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Emails with J. Till and M. Neue regarding fee application hearing date(s), timing and planning.	0.20	\$50.00
07/08/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review M. Neue email regarding information for fee application.	0.10	\$25.00
07/09/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Prepare reports for M. Neue for fee application preparation.	0.30	\$75.00
07/09/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review reports and prepare email to M. Neue regarding draft reports.	0.20	\$50.00
07/09/2019	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding invoices for fee application.	0.10	\$25.00
Totals Amounts for User Martha Araki					18.90	\$4,725.00
Mike Neue						
10/22/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/revise fee application.	0.70	\$416.50
10/23/2018	Fee/Employment Applications	Terry Fleming, Sr.	Chapter 11	Review/revise fee application.	0.50	\$297.50
Totals Amounts for User Mike Neue					1.20	\$714.00
Totals Amounts for Activity Type Fee/Employment Applications					26.30	\$9,028.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
Fee/Employment Objections						
Brett Ramsaur						
12/09/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Begin drafting reply in support of first interim fee application.	0.40	\$158.00
12/10/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Continue to draft reply iso fee application.	1.20	\$474.00
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Continue drafting/revise reply in support of fee application.	1.00	\$395.00
Totals Amounts for User Brett Ramsaur					2.60	\$1,027.00
James Till						
12/04/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Review/Analysis of U.S. Trustee objection to first interim fee application.	0.30	\$178.50
12/04/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Confer with B. Ramsaur and M. Araki regarding U.S. Trustee objection to first interim fee application.	0.10	\$59.50
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Reply to HLI objections to BT fees.	0.10	\$59.50
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revisions to Exhibits 1 and 2 to Till Declaration in support of Reply to UST objection.	0.10	\$59.50
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Exhibit 2 write-offs.	0.10	\$59.50
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Reply to UST objection.	0.10	\$59.50
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding chart of responses to objections to BT fees.	0.20	\$119.00
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Araki regarding revised HLI Reply, revised Exhibits 1 and 2 to UST Reply, and J. Till Declaration.	0.30	\$178.50
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Review and revise J. Till Declaration in support of Reply to UST objection.	0.20	\$119.00
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Review and revise Reply to HLI objections to BT fees.	0.20	\$119.00
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Review and revise reply to HLI's opposition to first interim fee application.	0.20	\$119.00
Totals Amounts for User James Till					1.90	\$1,130.50
Mike Neue						
12/11/2018	Fee/Employment Objections	Terry Fleming, Sr.	Chapter 11	Review/analysis of issues for reply in support of fee application.	0.30	\$178.50
Totals Amounts for User Mike Neue					0.30	\$178.50
Totals Amounts for Activity Type Fee/Employment Objections					4.80	\$2,336.00
Lien Avoidance						
Brett Ramsaur						
10/12/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Begin drafting claim objection.	1.10	\$434.50
10/16/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Begin drafting motion to reclassify HLI's claim.	2.40	\$948.00
10/22/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Continue drafting motion to reclassify HLI claim.	1.40	\$553.00
10/23/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Continue to draft claim objection.	4.00	\$1,580.00
10/24/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Revise motion to reclassify claim.	0.50	\$197.50
11/07/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Revise lien determination adversary complaint.	0.80	\$316.00
11/19/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review/analyze complaint to determine dischargeability of debt and equitable subordination.	0.20	\$79.00
01/09/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Draft/revise opposition to motion to dismiss.	2.80	\$1,106.00
Totals Amounts for User Brett Ramsaur					13.20	\$5,214.00
James Till						
11/21/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki and Michael Reynolds regarding complaint to avoid lien, status and related issues.	0.20	\$119.00
11/25/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review M. Reynolds comments to complaint; Revise complaint regarding same; Correspondence with T. Fleming, et al. regarding same.	1.10	\$654.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
01/02/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding exclusivity, HLI Motion to Dismiss and HLI Motion for Adequate Protection.	0.10	\$59.50
01/02/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Analysis of HLI Motion to Dismiss issues.	0.20	\$119.00
01/04/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, HLI's motion to dismiss.	0.10	\$59.50
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding status of Opposition to Motion to Dismiss.	0.10	\$59.50
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding final Opposition to Motion to Dismiss.	0.10	\$59.50
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Draft/Revise Opposition to Motion to Dismiss.	0.50	\$297.50
02/07/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding draft Joint Status Report for adversary 1236 for review and approval.	0.10	\$59.50
02/07/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review/Revise joint status conference report for Lien Determination adversary proceeding.	0.20	\$119.00
02/07/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding notice of lodgment issues, and joint status conference report for Lien Determination adversary proceeding.	0.20	\$119.00
02/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review/Revise Joint Status Report.	0.20	\$119.00
02/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki and F. Reich regarding signatures required pursuant to Local Rules.	0.10	\$59.50
02/20/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding HLI motion for leave to dismiss and related pleadings.	0.10	\$59.50
02/20/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Conference with N. Dagbandan in preparation for status conference in adversary proceeding 6:18-01236.	0.30	\$178.50
02/27/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding chapter 11 mediation issues.	0.10	\$59.50
03/05/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Eliopulos, et al. regarding mediation issues.	0.10	\$59.50
03/06/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Eliopulos regarding status, mediation issues.	0.40	\$238.00
03/06/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, mediation, hearing issues, post-confirmation issues.	0.40	\$238.00
03/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Eliopulos, et al. regarding mediation issues.	0.20	\$119.00
03/29/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review and revise mediation brief.	0.40	\$238.00
04/04/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare for and attend mediation.	8.00	\$4,760.00
04/18/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone with M. Araki regarding revisions to Order denying Motion to Dismiss and additional order to be prepared.	0.20	\$119.00
05/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review/Analysis of and correspondence with M. Araki regarding Order regarding HLI Motion to Dismiss Adv. 1236.	0.10	\$59.50
Totals Amounts for User James Till					13.50	\$8,032.50
Martha Araki						
11/21/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till and Michael Reynolds emails regarding complaint to avoid lien, status and filing timing.	0.20	\$50.00
11/27/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review and revise Complaint for lien avoidance.	0.30	\$75.00
11/27/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Finalize Complaint in contemplation of filing.	0.30	\$75.00
11/27/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding complaint for filing.	0.10	\$25.00
11/29/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Research CA Secretary of State regarding HLI agent for service of process.	0.20	\$50.00
11/30/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review adversary docket no. 2 regarding requirements.	0.10	\$25.00
11/30/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Compliance with Rule 7026 and related documents.	0.30	\$75.00
11/30/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare Proof of Service of adversary pleadings.	0.20	\$50.00
11/30/2018	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Finalize Proof of Service of adversary pleadings in contemplation of filing.	0.20	\$50.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Opposition to Motion to Dismiss.	0.10	\$25.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone calls with J. Till email regarding status of Opposition to Motion to Dismiss.	0.10	\$25.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft Opposition to Motion to Dismiss.	0.10	\$25.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review draft Opposition to Motion to Dismiss.	0.10	\$25.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final Opposition to Motion to Dismiss.	0.10	\$25.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review final Opposition to Motion to Dismiss.	0.10	\$25.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Revise final Opposition to Motion to Dismiss.	0.30	\$75.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Finalize Opposition to Motion to Dismiss.	0.20	\$50.00
02/07/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare Joint Status Report for adversary 1236.	0.20	\$50.00
02/07/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft Joint Status Report for adversary 1236 for review and approval.	0.10	\$25.00
02/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Joint Status Report, revisions and filing.	0.10	\$25.00
02/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Emails with J. Till and Fritz Reich regarding signatures required pursuant to Local Rules.	0.10	\$25.00
02/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone to Fritz Reich regarding executed Joint Status Report.	0.10	\$25.00
02/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Revise and finalize Joint Status Report.	0.20	\$50.00
02/20/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding HLI motion for leave to dismiss and related pleadings.	0.10	\$25.00
02/20/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till email regarding HLI motion for leave to dismiss and related pleadings.	0.10	\$25.00
04/18/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Draft Order regarding Adversary 1236 denying Motion to Dismiss.	0.30	\$75.00
04/18/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft Order denying Motion to Dismiss.	0.10	\$25.00
04/18/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding revisions to Order denying Motion to Dismiss and additional order to be prepared.	0.20	\$50.00
04/18/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Revise Adversary Order denying Motion to Dismiss.	0.10	\$25.00
04/19/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Lodgment - Order regarding Motion to Dismiss.	0.10	\$25.00
05/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review Order regarding HLI Motion to Dismiss Adv. 1236.	0.10	\$25.00
05/08/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Order regarding HLI Motion to Dismiss Adv. 1236.	0.10	\$25.00
Totals Amounts for User Martha Araki					5.00	\$1,250.00
Mike Neue						
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review/analysis of motion to dismiss.	0.40	\$238.00
01/10/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Review/revise opposition to motion to dismiss.	0.50	\$297.50
Totals Amounts for User Mike Neue					0.90	\$535.50
Natalie Dagbbandan						
02/20/2019	Lien Avoidance	Terry Fleming, Sr.	Chapter 11	Conference with J. Till in preparation for status conference in adversary proceeding 6:18-01236.	0.30	\$97.50
Totals Amounts for User Natalie Dagbbandan					0.30	\$97.50
Totals Amounts for Activity Type Lien Avoidance					32.90	\$15,129.50
Litigation						
Brett Ramsaur						
09/11/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Draft/revise objection to deposition notice and notice of HLI deposition.	1.00	\$395.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review prior deposition notices and finalize objection to deposition and notice of HLI's deposition.	1.10	\$434.50
09/15/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review depositions notices and phone call with J. Till regarding same.	0.30	\$118.50
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review meet/confer letters, multiple phone calls with J. Till and F. Reich regarding status of deposition and responses to document production requests.	1.50	\$592.50
09/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review/analyze complaint to determine dischargeability of debt and strategize with J. Till regarding corresponding deposition.	0.70	\$276.50
Totals Amounts for User Brett Ramsaur					4.60	\$1,817.00
James Till						
09/04/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding discovery and litigation issues.	0.60	\$357.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
09/04/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review/Analysis of discovery and related issues.	0.80	\$476.00
09/04/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence and telephone conference with T. Fleming regarding discovery and memorandum issues.	0.20	\$119.00
09/05/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation issues.	0.50	\$297.50
09/07/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues	0.30	\$178.50
09/10/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and deposition issues.	0.50	\$297.50
09/10/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and attend deposition of Havasu Lakeshore Investments, LLC.	4.20	\$2,499.00
09/11/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues.	0.50	\$297.50
09/11/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding litigation issues.	0.50	\$297.50
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conferences with M. Reynolds regarding litigation issues.	0.40	\$238.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding draft objection to Sr deposition.	0.20	\$119.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and deposition issues.	0.30	\$178.50
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding prior deposition in OC case.	0.10	\$59.50
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding prior deposition of Sr in OC Superior Court case.	0.10	\$59.50
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding amended Notice of Sr. deposition.	0.10	\$59.50
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding service of objection and finalize objection for service.	0.10	\$59.50
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.20	\$119.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Notice of Deposition of Vic Peloquin.	0.10	\$59.50
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues.	0.50	\$297.50
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding 341(a) transcript and discovery responses.	0.10	\$59.50
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Notice of Deposition of Vic Peloquin.	0.10	\$59.50
09/15/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding service of revised notice of deposition of V. Peloquin and document production.	0.20	\$119.00
09/15/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review depositions notices and confer with B. Ramsaur regarding deposition issues.	0.20	\$119.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and related issues.	2.00	\$1,190.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding further review of documents before production.	0.10	\$59.50
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone call with M. Araki regarding status of approval of documents for production.	0.10	\$59.50
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding approval of documents for production.	0.10	\$59.50
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding information for revised notice of V. Peloquin deposition.	0.10	\$59.50
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review/analysis of document production.	0.20	\$119.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation and plan-related issues and telephone conference(s) with M. Reynolds regarding same.	1.40	\$833.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Confer with B. Ramsaur regarding T. Fleming deposition issues and communications with F. Reich regarding same; Follow-up regarding same.	0.90	\$535.50
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding formal discovery responses.	0.20	\$119.00
09/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation issues.	0.60	\$357.00
09/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation issues.	0.30	\$178.50
09/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with B. Ramsaur regarding deposition and complaint to determine dischargeability of debt issues.	0.90	\$535.50
09/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and attend deposition of T. Fleming regarding 523/727 adversary.	7.40	\$4,403.00
09/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Reynolds and F. Reich regarding meet and confer regarding discovery issues.	0.10	\$59.50
09/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and related issues.	0.50	\$297.50
09/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review multiple meet and confer letters from F. Reich regarding same.	0.10	\$59.50
09/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence and telephone conference with T. Fleming regarding post-deposition issues, actions to be taken.	0.40	\$238.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
09/24/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation and related issues.	0.40	\$238.00
09/25/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Patricia Fleming deposition issues.	0.10	\$59.50
09/25/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues.	0.30	\$178.50
09/25/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation and plan-related issues.	0.50	\$297.50
09/25/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding P. Fleming deposition, review files for information.	0.10	\$59.50
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Victor Peloquin deposition notice issues.	0.10	\$59.50
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Patricia Wilson-Fleming deposition issues.	0.10	\$59.50
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and attend P. Wilson-Fleming deposition.	5.60	\$3,332.00
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and confer with M. Neue regarding OCDA documents produced.	1.00	\$595.00
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with K. Collins and correspondence with M. Araki regarding V. Peloquin deposition preparations.	1.00	\$595.00
09/28/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review HL's responses to HLI's requests for production of documents and HL's Interrogatories to HLI.	0.10	\$59.50
10/05/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation and related plan issues.	0.60	\$357.00
10/05/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues.	0.70	\$416.50
10/08/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation issues, actions to be taken.	0.60	\$357.00
10/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Araki regarding new adversary filing, draft complaint, actions to be taken.	0.20	\$119.00
10/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Notice of Victor Peloquin deposition.	0.10	\$59.50
10/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues	0.30	\$178.50
10/10/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation issues. [NO CHARGE]	0.10	\$0.00
10/11/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation and related issues.	0.30	\$178.50
10/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation issues. [NO CHARGE]	0.10	\$0.00
10/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Peloquin deposition notice.	0.10	\$59.50
10/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation and related issues.	0.40	\$238.00
10/14/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Continued analysis of litigation and related issues.	0.40	\$238.00
10/15/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, and litigation related issues.	0.30	\$178.50
10/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, litigation and related issues.	0.40	\$238.00
10/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation issues.	0.30	\$178.50
10/22/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, litigation issues.	0.20	\$119.00
10/22/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for V. Peloquin deposition.	1.60	\$952.00
10/22/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and related issues.	0.60	\$357.00
10/22/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for V. Peloquin deposition. [NO CHARGE]	1.50	\$0.00
10/22/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with K. Collins regarding V. P:eloquin deposition issues.	0.20	\$119.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with Martha Araki and K. Collins regarding completed documents for deposition.	0.10	\$59.50
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding possible duplicate emails.	0.10	\$59.50
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding completed documents for deposition.	0.10	\$59.50
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and take V. Peloquin's deposition.	8.20	\$4,879.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding deposition preparation, actions to be taken.	0.10	\$59.50
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding contacting Kim Collins for deposition documents.	0.10	\$59.50
10/24/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and related issues.	1.10	\$654.50
10/24/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation issues.	0.50	\$297.50
11/02/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues.	0.40	\$238.00
11/06/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and litigation issues.	0.40	\$238.00

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Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
11/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding litigation and plan confirmation-related issues. [NO CHARGE]	1.00	\$0.00
11/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding litigation and plan confirmation-related issues.	1.20	\$714.00
11/14/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, litigation and plan related issues.	0.30	\$178.50
11/15/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation and MSJ issues.	0.30	\$178.50
11/16/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation and related plan confirmation issues.	0.30	\$178.50
11/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation issues. [NO CHARGE]	0.20	\$0.00
11/18/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review/Analysis of correspondence with M. Reynolds, et al., regarding litigation and MSJ issues.	0.20	\$119.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and related issues. [NO CHARGE]	0.20	\$0.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding status report issues for adv. proceeding no. 1046.	0.10	\$59.50
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation and related issues.	0.30	\$178.50
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Eliopoulos, F. Reich, and M. Araki regarding joint status report for nondischargeability adversary proceeding.	0.20	\$119.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis regarding Del Dios title and MSJ issues; Confer with H. Kent regarding same; Correspondence and telephone conference with A. Still and M. Reynolds regarding same.	0.40	\$238.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming status of equitable subordination complaint, plan confirmation and related issues.	0.50	\$297.50
11/20/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation issues.	0.80	\$476.00
11/21/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding litigation and related issues.	0.30	\$178.50
11/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status and litigation issues. [NO CHARGE]	0.10	\$0.00
11/27/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding adversary filing issues.	0.10	\$59.50
11/27/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation and related issues.	0.20	\$119.00
11/30/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation issues.	0.30	\$178.50
12/06/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearing on T. Fleming, Jr.'s motion for summary judgment.	2.40	\$1,428.00
12/07/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding litigation issues, actions to be taken.	0.50	\$297.50
12/07/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation issues and confer with M. Reynolds regarding same.	0.20	\$119.00
12/08/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conferences with M. Reynolds regarding litigation issues.	0.20	\$119.00
12/14/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation issues.	0.30	\$178.50
01/14/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation issues.	0.30	\$178.50
01/15/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation issues, actions to be taken.	0.30	\$178.50
02/01/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding litigation issues.	0.30	\$178.50
02/04/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, litigation issues. [NO CHARGE]	0.20	\$0.00
02/06/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of litigation issues.	0.30	\$178.50
02/06/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding joint proposed pre-trial stipulation and witness issues.	0.80	\$476.00
02/06/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review F. Reich correspondence regarding proposed pre-trial stipulation.	0.10	\$59.50
02/06/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding HLI's proposed pre-trial stipulation issues.	0.10	\$59.50
02/06/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with F. Reich, M. Reynolds, and R. Waier regarding stipulation and order regarding removal of state court action.	0.10	\$59.50
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding litigation issues.	0.30	\$178.50
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, litigation issues.	0.20	\$119.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Judge Wallace's requirements for a Proposed Pre-Trial Order.	0.20	\$119.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding declaration for filing in adversary proceeding no. 1273 and joint status report in adversary proceeding no. 1236.	0.10	\$59.50
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding draft declaration for adversary proceeding no. 1273.	0.10	\$59.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki and M. Reynolds regarding Joint pre-trial order, J. Till Declaration for Stipulation and Stipulation.	0.30	\$178.50
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding draft proposed Joint Pre-Trial Order for adversary proceeding no. 1273.	0.10	\$59.50
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Declaration regarding Plaintiff's compliance, actions to be taken.	0.20	\$119.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review/Revise declaration regarding Plaintiff out of compliance, and follow-up regarding same.	1.20	\$714.00
02/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding supplement to J. Till Declaration for adversary proceeding no. 1237.	0.10	\$59.50
02/11/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of numerous litigation issues.	0.40	\$238.00
02/11/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with F. Reich regarding status, litigation issues.	0.10	\$59.50
02/13/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding litigation issues.	0.60	\$357.00
02/14/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding litigation issues.	0.40	\$238.00
02/15/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding litigation and related issues.	0.60	\$357.00
02/17/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and analyze R. Waier trial brief regarding 1273 adversary.	0.70	\$416.50
02/20/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Conference with N. Dagbandan in preparation for pretrial status conference in adversary proceeding 6:17-01273.	0.50	\$297.50
03/06/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, litigation issues.	0.40	\$238.00
03/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearings on HLI's motion to dismiss lien determination adversary proceeding, status conference on adversary proceeding no. 1272, pre-trial status conference on adversary proceeding no. 1273, and status conference on adversary proceeding no. 1236.	2.30	\$1,368.50
04/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review/analysis of tentative rulings on HLI's motion to dismiss, pre-trial conference in Orange County adversary proceeding, status conference in Del Dios adversary proceeding, and chapter 11 status conference; HLI's motion to strike declarations of M. Vanderley and T. Fleming, Jr.	0.30	\$178.50
04/11/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearings on HLI's motion to dismiss, pre-trial conference in Orange County adversary proceeding, status conference in Del Dios adversary proceeding, chapter 11 status conference, and HLI's motion to strike declarations of M. Vanderley and T. Fleming, Jr.	4.20	\$2,499.00
04/18/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with F. Reich regarding form of order issues.	0.10	\$59.50
04/18/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding orders to be prepared and filed for 4/11 hearing.	0.10	\$59.50
04/19/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Correspondence with F. Reich regarding form of order issues.	0.10	\$59.50
05/23/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Notice of Motion and Motion to amend pleading.	0.10	\$59.50
06/25/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding upcoming criminal hearing and related issues.	0.40	\$238.00
06/25/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding criminal hearing issues.	0.30	\$178.50
06/25/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Attend strategy meeting at M. Reynolds office with T. Fleming, Sr., T. Fleming, Jr., A. Still, and B. Gurwitz regarding criminal hearing issues.	2.30	\$1,368.50
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan confirmation, effective date, and related issues.	0.30	\$178.50
07/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise draft complaint to determine validity, priority and extent of liens, and for declaratory relief.	0.70	\$416.50
Totals Amounts for User James Till					86.40	\$49,385.00
Martha Araki						
09/03/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming emails regarding documents for review.	0.20	\$50.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding prior deposition of Sr in OC Superior Court case.	0.10	\$25.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till and B. Ramsaur regarding prior deposition in OC case.	0.10	\$25.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding amended Notice of Sr. deposition.	0.10	\$25.00
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails from/to J. Till regarding draft objection to Sr deposition.	0.20	\$50.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
09/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone to Kelli/Randy Waier's office regarding prior deposition of Sr in OC Superior Court case.	0.10	\$25.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare Proof of Service of objection to Terry Fleming Sr deposition.	0.10	\$25.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise objection to Terry Fleming Sr deposition.	0.30	\$75.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Notice of Deposition of Vic Peloquin.	0.10	\$25.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise Notice of Deposition of Vic Peloquin.	0.20	\$50.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding service of objection and finalize objection for service.	0.30	\$75.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare Proof of Service of Notice of Vic Peloquin deposition.	0.10	\$25.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Finalize Notice of Deposition of Vic Peloquin and email to J. Till for review and approval.	0.10	\$25.00
09/13/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Email from/to J. Till regarding 341(a) transcript and discovery responses.	0.10	\$25.00
09/15/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding service of revised notice of deposition of V. Peloquin and document production.	0.20	\$50.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review email from J. Till regarding information for revised notice of V. Peloquin deposition.	0.10	\$25.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare revised notice of V. Peloquin deposition.	0.30	\$75.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare service of process of revised notice of V. Peloquin deposition.	0.10	\$25.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till and B. Ramsaur regarding formal discovery responses.	0.20	\$50.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review documents for production.	0.80	\$200.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare documents for production.	1.00	\$250.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare index of documents for production.	0.50	\$125.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding approval of documents for production.	0.10	\$25.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding further review of documents before production.	0.10	\$25.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone to J. Till regarding status of approval of documents for production.	0.10	\$25.00
09/17/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to Fritz Reich regarding Fleming document production and index.	0.20	\$50.00
09/25/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Email from/to J. Till regarding Patricia Fleming deposition, review files for information.	0.10	\$25.00
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding Patricia Fleming deposition.	0.10	\$25.00
09/26/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding Victor Peloquin deposition notice.	0.10	\$25.00
10/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding new adversary filing, draft Complaint.	0.10	\$25.00
10/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review draft Complaint.	0.20	\$50.00
10/09/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Notice of Victor Peloquin deposition.	0.10	\$25.00
10/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding Peloquin deposition notice.	0.10	\$25.00
10/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Revise Peloquin deposition notice.	0.10	\$25.00
10/12/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Finalize Victor Peloquin deposition notice.	0.10	\$25.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding contacting Kim Collins for deposition documents.	0.10	\$25.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to Kim Collins regarding deposition documents.	0.10	\$25.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding preparation of 30+ emails for deposition.	0.10	\$25.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review and prepare 36 emails for deposition.	1.60	\$400.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding possible duplicate emails.	0.10	\$25.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding completed documents for deposition.	0.10	\$25.00
10/23/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till and K. Collins regarding completed documents for deposition.	0.10	\$25.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone to J. Till regarding Adv 1046 status report.	0.10	\$25.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to Fritz Reich regarding Adv 1046 status report.	0.10	\$25.00
11/19/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Review Fritz Reich regarding Adv 1046 status report not required for continued hearing.	0.10	\$25.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft declaration for adversary 1273.	0.10	\$25.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone call with J. Till and M. Reynolds regarding Joint pre-trial order, J. Till Declaration for Stipulation and Stipulation.	0.30	\$75.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise J. Till Declaration for adversary 1273.	0.30	\$75.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Judge Wallace's requirements for a Proposed Pre-Trial Order.	0.20	\$50.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Call from J. Till regarding declaration for filing in adversary 1273 and joint status report in adversary 1236.	0.10	\$25.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare J. Till declaration regarding LR 7016-1 for adversary 1273.	0.40	\$100.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft proposed Joint Pre-Trial Order for adversary 1273.	0.10	\$25.00
02/07/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare draft proposed Joint Pre-Trial Order for adversary 1273.	1.50	\$375.00
02/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare supplement to J. Till Declaration for adversary 1237.	0.30	\$75.00
02/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Finalize supplement to J. Till Declaration for adversary 1237.	0.20	\$50.00
02/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Email to/from J. Till regarding supplement to J. Till Declaration for adversary 1237.	0.10	\$25.00
04/18/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding orders to be prepared and filed for 4/11 hearing.	0.10	\$25.00
05/20/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding amended complaint.	0.10	\$25.00
05/21/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding order rejected from February.	0.10	\$25.00
05/23/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Notice of Motion and Motion to amend pleading.	0.10	\$25.00
05/23/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised first amended complaint - adv 1236.	0.10	\$25.00
05/23/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding status of first amended complaint - adv 1236.	0.10	\$25.00
05/23/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise first amended complaint - adv 1236.	0.50	\$125.00
05/23/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Finalize first amended complaint - adv 1236.	0.20	\$50.00
06/26/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone with M. Neue regarding Opposition to HLI Motion to Dismiss Adversary 1236.	0.10	\$25.00
06/26/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Neue regarding HLI Motion and prior Opposition.	0.20	\$50.00
06/28/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review M. Neue email regarding further requests for documents in Adversary 1236.	0.10	\$25.00
06/28/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review files regarding documents requested by M. Neue.	0.20	\$50.00
06/28/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Neue regarding document research results.	0.10	\$25.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Emails with J. Till and M. Reynolds regarding Opposition to HLI Motion to Dismiss Adversary 1236, status and planning.	0.40	\$100.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise Opposition.	0.50	\$125.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise Request for Judicial Notice.	0.50	\$125.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Request for Judicial Notice and status of documents.	0.20	\$50.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone to M. Neue regarding revision to Opposition.	0.10	\$25.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding exhibit to Request for Judicial Notice.	0.10	\$25.00
07/03/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Finalize Opposition and Request for Judicial Notice.	0.20	\$50.00
07/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding new upcoming complaint filing.	0.10	\$25.00
07/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review and revise draft new complaint.	0.30	\$75.00
07/08/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding issues with draft new complaint.	0.10	\$25.00
07/09/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding new complaint revisions and pending status.	0.10	\$25.00
Totals Amounts for User Martha Araki					17.50	\$4,375.00
Mike Neue						
10/04/2018	Litigation	Terry Fleming, Sr.	Chapter 11	Legal research regarding stay issues.	0.30	\$178.50
Totals Amounts for User Mike Neue					0.30	\$178.50
Natalie Dagbandan						
02/20/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Review court's updated tentative ruling on adversary proceeding, court docket and pleadings in preparation for pretrial status conference in adversary proceeding 6:17-01273.	1.30	\$422.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
02/20/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Conference with J. Till in preparation for pretrial status conference in adversary proceeding 6:17-01273.	0.50	\$162.50
02/21/2019	Litigation	Terry Fleming, Sr.	Chapter 11	Attend pretrial status conference in adversary proceeding 6:17-01273.	2.60	\$845.00
Totals Amounts for User Natalie Dagbandan					4.40	\$1,430.00
Totals Amounts for Activity Type Litigation					113.20	\$57,185.50

Plan and Disclosure Statement

Brett Ramsaur						
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Discuss strategy with J. Till.	0.80	\$316.00
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/analyze revisions to disclosure and plan and accompanying projections and phone call with J. Till regarding same.	0.50	\$197.50
09/27/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/analyze objection to amended disclosure statement.	0.90	\$355.50
10/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft/revise reply brief in support of disclosure statement.	1.30	\$513.50
10/02/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Continue drafting/revise reply in support of approval of amended disclosure statement.	3.60	\$1,422.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft/revise reply in support of motion to extend exclusivity periods.	1.20	\$474.00
Totals Amounts for User Brett Ramsaur					8.30	\$3,278.50

James Till

09/02/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Neue regarding plan issues, actions to be taken.	0.10	\$59.50
09/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan issues.	0.50	\$297.50
09/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan and related issues.	0.90	\$535.50
09/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan and exclusivity issues.	0.40	\$238.00
09/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and confer with M. Neue regarding plan and exclusivity issues.	0.70	\$416.50
09/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding plan exclusivity issues.	0.30	\$178.50
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues	0.40	\$238.00
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan and related issues.	0.30	\$178.50
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Eliopoulos regarding plan, litigation and settlement-related issues.	0.60	\$357.00
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of M. Eliopoulos correspondence regarding plan, litigation and settlement-related issues.	0.30	\$178.50
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding exclusivity extension issues and plan and disclosure statement information.	0.10	\$59.50
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding drafting exclusivity extension; plan and disclosure statement information for M. Neue.	0.10	\$59.50
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Discuss plan strategy and related issues with B. Ramsaur.	0.80	\$476.00
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan issues and related strategies.	1.20	\$714.00
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of M. Eliopoulos correspondence settlement negotiations.	0.20	\$119.00
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding draft of 3rd motion to extend exclusivity, timing for notice, and hearing dates.	0.10	\$59.50
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.40	\$238.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan issues.	0.50	\$297.50
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised 3rd Motion to Extend Exclusivity.	0.10	\$59.50
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise third motion to extend exclusivity, and correspondence with M. Araki regarding same.	0.50	\$297.50
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Reynolds and T. Fleming regarding plan settlement negotiations.	0.10	\$59.50
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan settlement issues and telephone conferences with T. Fleming and M. Reynolds regarding same.	1.40	\$833.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Discuss plan treatment issues with M. Neue.	0.30	\$178.50
09/12/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Neue regarding plan of reorganization issues.	0.20	\$119.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Eliopoulos regarding plan, litigation, and related issues.	0.50	\$297.50
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding Steve Calandra declaration issues.	0.30	\$178.50
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Reynolds regarding HLI's requested plan treatment and related issues.	0.10	\$59.50
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Reynolds regarding plan issues.	0.20	\$119.00
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan and disclosure statement issues and draft and revise same.	2.70	\$1,606.50
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan issues.	0.30	\$178.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding further revisions to Steve Calandra Declaration.	0.20	\$119.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and plan and disclosure statement issues.	0.30	\$178.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan and disclosure statement issues.	0.30	\$178.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Reynolds regarding plan and disclosure statement issues.	0.20	\$119.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft and revise plan, disclosure statement and supporting documents.	7.20	\$4,284.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding revisions to Calandra Declaration and exhibits.	0.30	\$178.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding liquidation analysis and updated information.	0.10	\$59.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding 2nd Amended Plan.	0.10	\$59.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding revisions to Terry Fleming, Jr. Declaration.	0.30	\$178.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with M. Araki regarding revisions to charts in 2nd Amended Plan.	0.30	\$178.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review email from M. Araki regarding revised Steve Calandra Declaration for review and approval.	0.10	\$59.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of and correspondence with M. Araki regarding Notice of Continued Disclosure Stmt Hrg, service of 2nd Amended Plan and Disclosure Statement.	0.20	\$119.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding approval of Notice of Continued Disclosure Statement hearing.	0.20	\$119.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Plan Projections.	0.10	\$59.50
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding approval of Calandra and Jr. Declarations.	0.20	\$119.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding approval of 2nd Amended Plan.	0.10	\$59.50
09/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review email from M. Araki regarding filed Plan and Disclosure Statement documents.	0.10	\$59.50
09/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan issues. [NO CHARGE]	0.10	\$0.00
09/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of Plan, Disclosure Statement and projection issues.	0.50	\$297.50
09/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan and disclosure statement issues. [NO CHARGE]	0.10	\$0.00
09/25/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.30	\$178.50
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status and plan-related issues.	0.30	\$178.50
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding plan confirmation issues.	0.20	\$119.00
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding updated plan and disclosure statement timeline.	0.10	\$59.50
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with M. Neue regarding plan issues.	0.30	\$178.50
09/27/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Neue regarding plan issues.	0.60	\$357.00
09/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan and related issues.	0.40	\$238.00
10/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.50	\$297.50
10/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan and related issues.	0.50	\$297.50
10/02/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan and disclosure statement issues.	0.60	\$357.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise reply brief for disclosure statement.	0.50	\$297.50
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding S. Calandra, T. Fleming, Jr. and R. Detling objections and responses.	0.10	\$59.50
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Revise S. Calandra, T. Fleming, Jr. and R. Detling objections and responses.	0.60	\$357.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding status of Reply Brief.	0.10	\$59.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding reply brief for disclosure statement objection.	0.10	\$59.50
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding evidentiary objections and reply brief for disclosure statement.	0.10	\$59.50
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding reply brief, responses, and evidentiary objection issues.	0.20	\$119.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding reply brief issues related to disclosure statement objection and evidentiary objections.	0.40	\$238.00
10/04/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan and related issues.	0.40	\$238.00
10/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.70	\$416.50
10/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding reply brief issues.	0.10	\$59.50
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence and telephone conference with M. Araki regarding status of Reply to Exclusivity objection, actions to be taken.	0.20	\$119.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.40	\$238.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise reply to exclusivity objection.	0.30	\$178.50
10/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with B. Ramsaur regarding strategy for plan confirmation and lien determination adversary proceeding issues.	1.10	\$654.50
10/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan and related issues.	0.30	\$178.50
10/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan and related issues.	0.30	\$178.50
10/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, and plan related issues.	0.30	\$178.50
10/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearing on third motion to extend exclusivity.	1.50	\$892.50
10/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan and related issues.	0.40	\$238.00
10/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Order to Extend Exclusivity, actions to be taken.	0.10	\$59.50
10/18/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, plan and related issues.	0.30	\$178.50
10/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan issues.	0.30	\$178.50
10/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding exclusivity order.	0.10	\$59.50
10/22/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding draft Order to extend exclusivity.	0.10	\$59.50
10/24/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan and related issues.	0.50	\$297.50
10/24/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise and telephone conference with M. Araki regarding approval of draft exclusivity order.	0.20	\$119.00
10/25/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding hearing on disclosure statement and transcript.	0.10	\$59.50
10/25/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan and related issues.	0.20	\$119.00
10/29/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and prepare correspondence with M. Araki regarding solicitation packages, planning.	0.20	\$119.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding plan confirmation schedule.	0.10	\$59.50
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/analysis and correspondence with M. Araki regarding form of ballots, samples, and Central California requirements.	0.20	\$119.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan and disclosure statement issues.	0.70	\$416.50
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan confirmation issues.	2.70	\$1,606.50
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding issues with transcript.	0.10	\$59.50
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft/Revise Plan and Disclosure Statement.	3.20	\$1,904.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding draft ballots, Order approving Disclosure Statement and solicitation notice.	0.20	\$119.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation and related issues.	0.90	\$535.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding revisions to Disclosure Statement and Exhibit 2.	0.20	\$119.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Confirmation Hearing Notice.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding redline of Amended Plan and current version of Amended Plan.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding final version of Disclosure Statement Order.	0.10	\$59.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding approved Ballots.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised exhibits to Amended Disclosure Statement.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Amended Disclosure Statement.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Second Amended Plan issues.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding final Notice of Confirmation Hearing.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Revise T. Fleming, Jr.'s Declaration.	0.20	\$119.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding redline of Amended Disclosure Statement for M. Eliopoulos.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding redline of Amended Disclosure Statement and revised Disclosure Statement.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding revised Ballots.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding amended Disclosure Statement.	0.20	\$119.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding exhibits to T. Fleming, Jr.'s Declaration.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding information and responses to open items from 10/31.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding solicitation grid, actions to be taken.	0.40	\$238.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding solicitation, status of documents, and open items.	0.20	\$119.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding Judge Wallace confirmation procedures.	0.30	\$178.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft/Revise Notice of Confirmation Hearing.	0.20	\$119.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan and disclosure statement issues.	1.80	\$1,071.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Amended Disclosure Statement issues.	0.10	\$59.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Ballots.	0.30	\$178.50
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft/Revise Amended Plan, Amended Disclosure Statement, and exhibits.	5.60	\$3,332.00
11/02/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan confirmation and related issues.	0.40	\$238.00
11/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan and litigation-related issues.	0.30	\$178.50
11/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Disclosure Statement Order issues.	0.10	\$59.50
11/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status and plan confirmation issues.	0.30	\$178.50
11/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation issues.	0.20	\$119.00
11/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan confirmation and related issues.	0.30	\$178.50
11/12/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation and related litigation issues.	0.40	\$238.00
11/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review ballot.	0.10	\$59.50
11/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Plan and Disclosure Statement issues.	0.10	\$59.50
11/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding notice required for rescheduled confirmation hearing.	0.10	\$59.50
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding AMEX ballot issues.	0.20	\$119.00
11/29/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation issues. [NO CHARGE]	0.10	\$0.00
11/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation issues.	0.30	\$178.50
11/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Toyota ballot issues.	0.10	\$59.50
11/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Toyota ballot issues.	0.10	\$59.50
12/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with T. Fleming regarding status, plan issues.	0.10	\$59.50
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Continued analysis of and telephone conference(s) with M. Reynolds regarding status, plan of reorganization issues.	1.10	\$654.50
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Neue, B. Ramsaur, and M. Araki regarding HLI's objection to confirmation of Debtor's Second Amended Plan of Reorganization.	0.10	\$59.50
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding ballot from Riverside County Tax office.	0.20	\$119.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding Toyota ballot.	0.20	\$119.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding current ballot tabulation.	0.30	\$178.50
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review correspondence from M. Araki regarding ballot information.	0.10	\$59.50
12/04/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of HLI's objection to confirmation of Debtor's Second Amended Plan of Reorganization.	0.80	\$476.00
12/04/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding HLI's objection to Debtor's Second amended Plan of Reorganization. [NO CHARGE]	0.10	\$0.00
12/04/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding HLI objection to plan issues.	0.70	\$416.50
12/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with T. Fleming regarding HLI's objection to Debtor's Second Amended Plan of Reorganization.	0.20	\$119.00
12/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Continued analysis of and telephone conference with M. Reynolds regarding HLI's objection to Debtor's Second Amended Plan of Reorganization.	0.60	\$357.00
12/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, plan issues. [NO CHARGE]	0.10	\$0.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding 4th Motion to extend exclusivity issues.	0.20	\$119.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding hearing date for Motion to extend exclusivity.	0.10	\$59.50
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise motion to extend exclusivity.	0.40	\$238.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding 4th Motion to Extend Exclusivity issues, actions to be taken.	0.10	\$59.50
12/12/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation and related issues. [NO CHARGE]	0.30	\$0.00
12/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation issues. [NO CHARGE]	0.20	\$0.00
12/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan confirmation issues.	0.30	\$178.50
12/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding analysis of lot sale valuation issues, actions to be taken.	0.50	\$297.50
12/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of lot sale valuation issues and correspondence with M. Vanderley regarding same.	1.30	\$773.50
12/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/Analysis of lot sale valuation issues and correspondence with M. Vanderley regarding same.	0.70	\$416.50
12/17/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Numerous correspondence with T. Fleming, M. VanderLey, W. Appell, and M. Reynolds regarding HL and related plan confirmation issues.	0.40	\$238.00
12/17/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation issues.	1.20	\$714.00
12/17/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding draft reply to Plan objection.	0.20	\$119.00
12/17/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding analysis of lot sale valuation issues, actions to be taken.	0.30	\$178.50
12/18/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and telephone conference with M. VanderLey, T. Fleming, et al. regarding HL lots, and plan confirmation issues.	0.70	\$416.50
12/18/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Follow-up telephone conference with M. VanderLey regarding analysis of lot sale valuation issues, actions to be taken.	0.30	\$178.50
12/18/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation issues.	0.20	\$119.00
12/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. VanderLey regarding plan confirmation and related issues.	0.10	\$59.50
12/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation and related issues.	0.50	\$297.50
12/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan confirmation and related issues, actions to be taken, and correspondence regarding same. [NO CHARGE]	1.20	\$0.00
12/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Additional correspondence with M. VanderLey and T. Fleming regarding plan confirmation and related issues, actions to be taken.	0.20	\$119.00
12/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan confirmation and related issues.	0.60	\$357.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey and M. Reynolds regarding analysis of lot sale valuation issues, actions to be taken.	1.80	\$1,071.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise F. Reich Evidentiary Objections.	0.20	\$119.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of numerous plan confirmation issues. [NO CHARGE]	1.60	\$0.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Numerous telephone conference(s) with M. Reynolds regarding plan confirmation issues.	2.30	\$1,368.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with T. Fleming regarding numerous plan confirmation and related pleading issues.	0.50	\$297.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Peloquin Evidentiary Objections.	0.20	\$119.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding revisions to Declaration of T. Fleming Sr. in support of plan confirmation.	0.40	\$238.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Evidentiary Objections to HLI's Requests for Judicial Notice.	0.20	\$119.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding revisions to Ballot Analysis and Tabulation.	0.40	\$238.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Declaration of Michael J. VanderLey in support of plan confirmation.	0.10	\$59.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Michael J. VanderLey Declaration issues.	0.10	\$59.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Araki regarding revisions to Plan Confirmation Brief, ballot tabulation, and declarations in support thereof.	1.20	\$714.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding revisions to Plan Confirmation Brief, Sr and Vanderlay Declarations, Evidentiary Objection revisions.	0.60	\$357.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Confirmation Brief and analysis of issues regarding same.	3.60	\$2,142.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise and revise Ballot Declaration.	0.30	\$178.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Declaration of T. Fleming, Sr. in support of plan confirmation.	0.40	\$238.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding approval of Plan Confirmation Brief and related pleadings for filing.	0.10	\$59.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and confer with M. Neue regarding numerous plan confirmation related issues.	0.40	\$238.00
12/21/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and confer with M. Reynolds regarding plan issues.	0.80	\$476.00
12/23/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. VanderLey regarding status and related issues. [NO CHARGE]	0.10	\$0.00
12/24/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. VanderLey regarding status and related issues. [NO CHARGE]	0.10	\$0.00
12/27/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with M. Reynolds regarding plan issues, actions to be taken.	0.20	\$119.00
12/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan issues.	0.30	\$178.50
12/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan issues.	0.40	\$238.00
12/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan issues.	0.70	\$416.50
12/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan and related confirmation issues.	0.40	\$238.00
01/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan exclusivity issues.	0.20	\$119.00
01/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki, M. Reynolds, and T. Fleming, Jr. regarding supplemental documents and information for T. Fleming, Jr. supplemental declaration.	0.40	\$238.00
01/03/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan and related litigation issues and telephone conference with M. Reynolds regarding same.	0.40	\$238.00
01/06/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan confirmation issues.	0.50	\$297.50
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation issues, actions to be taken.	0.40	\$238.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding supplemental declarations in support of plan confirmation.	0.30	\$178.50
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding supplemental declarations in support of plan confirmation.	0.20	\$119.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and correspondence with M. Araki regarding T. Fleming, Jr. and M. VanderLey supplemental declaration issues.	0.50	\$297.50
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding HL lot and plan confirmation issues.	0.10	\$59.50
01/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and telephone conference with M. VanderLey, et al., regarding HL lot and plan confirmation issues.	1.30	\$773.50
01/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation issues.	0.30	\$178.50
01/10/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation issues.	0.80	\$476.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
01/14/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan issues.	0.20	\$119.00
01/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding case status, plan of reorganization issues.	0.30	\$178.50
01/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding exclusivity reply issues.	0.10	\$59.50
01/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan issues, actions to be taken.	1.00	\$595.00
01/16/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan issues and telephone conference(s) with M. Reynolds regarding same. [NO CHARGE]	1.20	\$0.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding pleadings in response to motions to strike.	0.10	\$59.50
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise and correspondence with M. Araki regarding final version of motions to strike.	0.20	\$119.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Travel to and from and on-site visit to Havasu Landing; Confer with T. Fleming and M. Reynolds regarding plan and related issues. [1/2 CHARGE]	12.50	\$3,718.75
01/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation and related issues.	0.50	\$297.50
01/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation and related issues.	0.60	\$357.00
01/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding plan confirmation issues. [NO CHARGE]	0.10	\$0.00
01/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding status, actions to be taken. [NO CHARGE]	0.10	\$0.00
01/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with T. Fleming regarding status, plan confirmation and related issues.	0.30	\$178.50
01/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding plan confirmation issues.	0.30	\$178.50
01/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding escrow fee and related issues.	0.30	\$178.50
01/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, M. VanderLey visit issues.	0.20	\$119.00
01/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearing on motion to extend exclusivity.	1.10	\$654.50
01/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. VanderLey regarding status, actions to be taken. [NO CHARGE]	0.10	\$0.00
01/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan and confirmation-related issues.	0.90	\$535.50
01/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan and related issues.	0.30	\$178.50
01/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding hearing debriefing, plan confirmation issues, expert declaration issues.	1.00	\$595.00
01/25/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation issues.	0.20	\$119.00
01/25/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan and related issues, actions to be taken.	0.30	\$178.50
01/30/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds and M. VanderLey regarding expert issues and follow-up regarding same.	0.90	\$535.50
02/01/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan issues.	0.30	\$178.50
02/06/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan issues.	0.90	\$535.50
02/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan issues.	0.30	\$178.50
02/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan and related issues.	0.50	\$297.50
02/27/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation issues.	0.30	\$178.50
03/06/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. VanderLey regarding status, actions to be taken.	0.10	\$59.50
03/06/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, mediation, and plan-related issues.	0.30	\$178.50
04/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with W. Appell, M. Vanderley, and M. Reynolds regarding HL issues.	0.90	\$535.50
04/16/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for plan confirmation hearing presentation.	2.80	\$1,666.00
04/16/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with T. Fleming, Jr. regarding photos.	0.20	\$119.00
04/16/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with T. Fleming regarding trial preparation issues.	0.10	\$59.50
04/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with F. Reich regarding plan confirmation and related issues.	0.10	\$59.50
04/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for plan confirmation hearing presentation.	5.30	\$3,153.50
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Eliopoulos regarding plan confirmation hearing issues.	0.20	\$119.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with M. Araki regarding Plan exhibit lists and supporting documents to be filed and served.	0.20	\$119.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan confirmation and related issues.	0.80	\$476.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding lodging plan confirmation trial documents.	0.20	\$119.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding plan confirmation hearing issues.	0.70	\$416.50
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for plan confirmation hearing presentation.	3.40	\$2,023.00
04/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding HLI witness and exhibit lists.	0.10	\$59.50
04/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for plan confirmation hearing presentation.	2.40	\$1,428.00
04/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation issues.	1.70	\$1,011.50
04/20/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan confirmation hearing issues.	0.80	\$476.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding plan confirmation preparation.	1.30	\$773.50
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with T. Fleming regarding plan confirmation preparations.	2.00	\$1,190.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with M. Araki and M. Neue regarding Motion in Limine and related issues.	0.30	\$178.50
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan confirmation hearing preparation and related issues.	1.60	\$952.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of issues and prepare for plan confirmation hearing.	1.90	\$1,130.50
04/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of plan confirmation and related issues and prepare for hearings.	1.80	\$1,071.00
04/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation and related issues.	1.50	\$892.50
04/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan confirmation preparation.	0.80	\$476.00
04/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding information on Schedule A/B assets and confirmation preparation.	0.20	\$119.00
04/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for plan confirmation hearings.	12.70	\$7,556.50
04/25/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding plan confirmation hearing issues.	0.10	\$59.50
04/25/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation hearing issues.	0.20	\$119.00
04/25/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and attend plan confirmation hearing(s) and follow-up regarding same.	15.60	\$9,282.00
04/26/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with M. Reynolds regarding plan confirmation issues.	0.30	\$178.50
04/26/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding plan confirmation issues.	0.20	\$119.00
04/26/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation hearing issues.	0.90	\$535.50
04/26/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and attend plan confirmation hearing and post-hearing analysis.	14.00	\$8,330.00
04/27/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for closing statement and cross examination of R. Detling.	0.60	\$357.00
04/28/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analyze R. Detling Declaration and prepare cross-examination line of questioning.	1.00	\$595.00
04/28/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for closing statement and R. Detling cross examination.	0.70	\$416.50
04/28/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding closing statement, R. Detling cross-examination, and T. Fleming cross-examination issues.	0.50	\$297.50
04/28/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare line of questioning for T. Fleming cross-examination.	1.20	\$714.00
04/28/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding T. Fleming, Sr. cross-examination issues, closing issues, and indubitable equivalent issues.	0.60	\$357.00
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding plan confirmation hearing preparation.	1.10	\$654.50
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with T. Fleming regarding plan confirmation issues and preparation.	1.80	\$1,071.00
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Vanderley and M. Reynolds regarding compound growth rate calculations and G. Garrison question.	0.10	\$59.50
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with Fleming regarding hearing preparations.	0.10	\$59.50
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Continue preparing for R. Detling cross-examination.	6.80	\$4,046.00
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for confirmation hearing.	2.90	\$1,725.50
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Rob Detling declaration.	0.10	\$59.50
04/30/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with T. Fleming regarding plan confirmation hearing issues. [NO CHARGE]	0.60	\$0.00
04/30/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and attend confirmation hearing and attend to post-trial issues.	12.00	\$7,140.00
05/01/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding status, actions to be taken. [NO CHARGE]	0.10	\$0.00
05/01/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Eliopoulos regarding post-confirmation hearing issues.	0.30	\$178.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
05/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding post-confirmation hearing issues. [NO CHARGE]	1.10	\$0.00
05/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding hearing and expert issues.	1.10	\$654.50
05/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Araki regarding status of plan confirmation, actions to be taken.	0.10	\$59.50
05/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation and effective date issues.	1.10	\$654.50
05/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation and effective date issues.	1.20	\$714.00
05/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Vanderley regarding status and effective date issues. [NO CHARGE]	0.10	\$0.00
05/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with T. Fleming regarding status, plan confirmation and effective date issues, and actions to be taken.	0.70	\$416.50
05/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding Memorandum Decision Confirming Plan.	0.10	\$59.50
05/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation and effective date issues.	1.40	\$833.00
05/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding plan confirmation and effective date issues.	0.20	\$119.00
06/01/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding status, plan confirmation and effective date issues.	0.40	\$238.00
06/01/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft and revise plan confirmation order.	3.20	\$1,904.00
06/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Continue drafting form of findings of fact and conclusions of law.	5.50	\$3,272.50
06/04/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan confirmation and effective date issues.	0.40	\$238.00
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan confirmation and effective date issues.	0.80	\$476.00
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan confirmation and effective date issues.	1.20	\$714.00
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Confer with M. Araki regarding final and blackline Plan issues.	0.20	\$119.00
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Reynolds regarding form of plan confirmation order and modifications to plan.	0.10	\$59.50
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding form of plan confirmation order and modifications to plan.	0.10	\$59.50
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft and revise form of plan confirmation order and modifications to plan.	2.20	\$1,309.00
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding confirmation issues, post-confirmation issues, Del Dios property tax issues.	0.70	\$416.50
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Araki regarding form of order and blackline of plan of reorganization, and findings of fact and conclusions of law.	0.20	\$119.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki regarding form of order and blackline of plan of reorganization, and findings of fact and conclusions of law.	0.20	\$119.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise form of order and blackline of plan of reorganization, and findings of fact and conclusions of law.	4.40	\$2,618.00
06/12/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan confirmation, effective date, and related issues.	0.30	\$178.50
06/12/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with F. Reich regarding plan confirmation issues.	0.20	\$119.00
06/20/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding plan confirmation and effective date issues, actions to be taken.	0.30	\$178.50
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with M. Reynolds regarding plan confirmation, effective date, and related issues.	0.80	\$476.00
06/23/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with M. Reynolds regarding plan confirmation, effective date, and related issues.	0.30	\$178.50
06/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan confirmation, effective date, and related issues.	0.70	\$416.50

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
06/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Plan regarding distribution issues and correspondence with M. Araki regarding same.	0.20	\$119.00
07/01/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference(s) with M. Reynolds regarding plan confirmation, effective date, and related issues.	0.50	\$297.50
07/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status. [NO CHARGE]	0.10	\$0.00
07/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conference with M. Reynolds regarding plan confirmation, effective date, and related issues.	0.40	\$238.00
07/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and telephone conferences with M. Reynolds regarding plan confirmation, effective date, and related issues.	1.20	\$714.00
07/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with T. Fleming regarding status, plan confirmation, effective date, and related issues.	0.30	\$178.50
07/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding HLI motion for stay pending appeal issues.	0.80	\$476.00
07/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise draft opposition to motion for stay pending appeal.	0.50	\$297.50
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Eliopoulos regarding HLI's motion to stay pending appeal.	0.30	\$178.50
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference with M. Reynolds regarding HLI objection issues.	0.20	\$119.00
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Numerous correspondence with M. Eliopoulos, M. Reynolds, et al. regarding HLI's emergency motion to stay pending appeal.	0.30	\$178.50
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare for and attend hearing on HLI's emergency motion to stay pending appeal.	2.40	\$1,428.00
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of and orrespondence with M. Eliopoulos, M. Reynolds, et al. regarding HLI's second motion to stay pending appeal and refusal to accept quitclaim deeds.	0.30	\$178.50
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conferences with T. Fleming regarding hearing on HLI's motion to stay pending appeal.	0.50	\$297.50
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Voicemail/Telephone conference with M. Eliopoulos regarding HLI's second motion to stay pending appeal.	0.10	\$59.50
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone conference(s) with M. Reynolds regarding effective date and HLI's second motion to stay pending appeal to BAP.	0.80	\$476.00
Totals Amounts for User James Till					268.50	\$151,576.25
Martha Araki						
09/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding extension of plan exclusivity.	0.10	\$25.00
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding drafting exclusivity extension; Plan and Disclosure Statement information for M. Neue.	0.10	\$25.00
09/07/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review files regarding Plan and Disclosure Statement information for M. Neue and prepare email to M. Neue regarding same.	0.20	\$50.00
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft 3rd Motion to Extend Exclusivity, timing for notice, possible hearing dates.	0.20	\$50.00
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare draft of 3rd Motion to Extend Exclusivity.	0.60	\$150.00
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review pleadings regarding information for 3rd Motion to Extend Exclusivity.	0.30	\$75.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Myers regarding service of 3rd Motion to Extend Exclusivity, service parties and updated service information.	0.30	\$75.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review prior service list for exclusivity motions, Court docket and return mail and update service party list.	0.40	\$100.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding approval of 3rd Motion to Extend Exclusivity.	0.10	\$25.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise 3rd Motion to Extend Exclusivity in anticipation of filing and service.	0.40	\$100.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Proof of Service for 3rd Motion to Extend Exclusivity.	0.20	\$50.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised 3rd Motion to Extend Exclusivity.	0.10	\$25.00
09/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize 3rd Motion to Extend Exclusivity and file via cm/ecf.	0.20	\$50.00
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revision of draft Steve Calandra declaration.	0.10	\$25.00
09/13/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Email to/from J. Myers regarding service of Plan and Disclosure Statement.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till emails regarding Steve Calandra Declaration.	0.20	\$50.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding liquidation analysis and updated information.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revision to Calandra Declaration exhibit.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Declaration of Terry Fleming Jr.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email and telephone regarding revisions to charts in 2nd Amended Plan.	0.30	\$75.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Multiple emails with J. Till regarding Notice of Continued Disclosure Stmt Hrg, service of 2nd Amended Plan and Disclosure Statement.	0.30	\$75.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Myers regarding status of pleadings for service.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare draft Notice of Continued Disclosure Statement hearing and email to J. Till for review and approval.	0.30	\$75.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revision to Notice of Continued Disclosure Statement hearing and revise Notice.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review service lists regarding parties for service of Notice of Continued Disclosure Statement hearing.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till emails regarding exhibits for Declarations of Calandra and Fleming Jr.	0.30	\$75.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Amended Disclosure Statement.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Plan Projections.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Steve Calandra Declaration.	0.40	\$100.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding revised Steve Calandra Declaration for review and approval.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding further revisions to Steve Calandra Declaration.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare revisions to Steve Calandra Declaration and email to J. Till for review.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review email from Steve Calandra regarding additional revisions to Declaration.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare revised Steve Calandra Declaration to incorporate additional comments from Steve Calandra.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to Steve Calandra regarding revised Declaration for final review and revision.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Terry Fleming Jr Declaration pursuant to emails from J. Till and Jr.	0.30	\$75.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming Jr regarding revised Declaration for review and approval.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise 2nd Amended Plan.	0.80	\$200.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding 2nd Amended Plan.	0.10	\$25.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Myers regarding service of Notice of Disclosure Statement hearing, parties for service.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and prepare exhibits to Calandra and Jr. Declarations.	0.60	\$150.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise and finalize Calandra and Jr. Declarations and email to J. Till for review and approval.	0.30	\$75.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare table of contents and authorities for 2nd Amended Plan.	0.70	\$175.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Amended Disclosure Statement.	1.00	\$250.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and prepare exhibits to Amended Disclosure Statement.	0.40	\$100.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare table of contents for Amended Disclosure Statement.	0.60	\$150.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Proofs of Service for 2nd Amended Plan, Amended Disclosure Statement, Calandra and Jr. Declarations and Notice of Continued Hearing.	0.40	\$100.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize and file 2nd Amended Plan, Amended Disclosure Statement, Calandra and Jr. Declarations and Notice of Continued Hearing via cm/ecf.	0.40	\$100.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare service documents for 2nd Amended Plan filings.	0.20	\$50.00
09/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding revised 2nd Amended Plan for review and approval, revisions made.	0.10	\$25.00
09/15/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till, Terry Fleming regarding filed Plan and Disclosure Statement documents.	0.10	\$25.00
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review HLI objection to Disclosure Statement.	0.10	\$25.00
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Judge Wallace's calendar and timeline dates.	0.10	\$25.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding revisions to plan and disclosure statement timeline for available plan confirmation hearing dates and required filing dates.	0.20	\$50.00
09/26/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding updated plan and disclosure statement timeline.	0.20	\$50.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Correct filing of Calendra Declaration for linking issue.	0.10	\$25.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding status of Reply Brief.	0.10	\$25.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Calendra, Junior and Detling objections and responses.	0.60	\$150.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Calendra, Junior and Detling objections and responses in contemplation of filing.	0.20	\$50.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Reply Brief for Disclosure Statement Objection.	0.20	\$50.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Reply Brief for Disclosure Statement Objection.	0.60	\$150.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Evidentiary Objections and Reply Brief for Disclosure Statement.	0.20	\$50.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Withdrawal of Calendra Declaration for linking issue.	0.20	\$50.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till emails regarding Calendra, Junior and Detling objections and responses.	0.30	\$75.00
10/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Reply Brief for Disclosure Statement Objection in contemplation of filing.	0.20	\$50.00
10/05/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding Reply Brief for Terry Fleming.	0.10	\$25.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft Reply to Exclusivity objection.	0.10	\$25.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails and calls with J. Till regarding status of Reply to Exclusivity objection.	0.20	\$50.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Reply to Exclusivity objection.	0.30	\$75.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Reply to Exclusivity objection in contemplation of filing.	0.20	\$50.00
10/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding Order to Extend Exclusivity.	0.10	\$25.00
10/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till regarding exclusivity order.	0.10	\$25.00
10/22/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Order on exclusivity.	0.10	\$25.00
10/22/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Court tentative for Order on exclusivity.	0.10	\$25.00
10/22/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare draft Order to extend exclusivity.	0.30	\$75.00
10/22/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft Order to extend exclusivity.	0.10	\$25.00
10/24/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding approval of draft exclusivity order.	0.10	\$25.00
10/24/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize exclusivity order and notice of lodgment in contemplation of filing and lodging.	0.20	\$50.00
10/24/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Lodgment of exclusivity order.	0.10	\$25.00
10/25/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding hearing on disclosure statement and transcript.	0.10	\$25.00
10/25/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare transcript order.	0.10	\$25.00
10/29/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding solicitation packages, planning.	0.30	\$75.00
10/29/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Myers regarding solicitation packages, service plans.	0.30	\$75.00
10/29/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Martin Eliopolous email regarding 2004 exams and other plan-related dates.	0.10	\$25.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding issues with transcript.	0.10	\$25.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to Karen Persaud regarding issues with transcript.	0.10	\$25.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding plan confirmation schedule.	0.10	\$25.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare plan confirmation schedule.	0.20	\$50.00
10/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding form of ballots, samples, and Central California requirements.	0.30	\$75.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Disclosure Statement approval motion and 2nd Amended Plan regarding classes.	0.40	\$100.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare solicitation grid for solicitation service, documents and parties to be served in each class.	2.00	\$500.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare 7 ballots for voting classes for solicitation.	1.60	\$400.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare solicitation package notice.	0.40	\$100.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Order approving Disclosure Statement.	0.50	\$125.00
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft ballots, Order approving Disclosure Statement and solicitation notice.	0.30	\$75.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
10/31/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise solicitation and confirmation dates pursuant to Michael Reynolds email.	0.30	\$75.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise and finalize Ballots for Classes 1, 2, 3, 4, 5, 6 and 9.	0.30	\$75.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding approved Ballots.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Notice of Lodgment of Disclosure Statement Order and Disclosure Statement Order in contemplation of filing.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Lodgment of Disclosure Statement Order.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Disclosure Statement Order.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final version of Disclosure Statement Order.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J Till regarding redline of Amended Plan and current version of Amended Plan.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare redline of Amended Plan.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Amended Disclosure Statement, 2nd Amended Plan, Notice of Confirmation Hearing, and redlines in contemplation of filing.	0.40	\$100.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Notice of Confirmation Hearing.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final Notice of Confirmation Hearing.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare new redline of 2nd Amended Plan.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise 2nd Amended Plan and table of contents/authorities.	0.90	\$225.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding 2nd Amended Plan.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare new redline of Amended Disclosure Statement.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Amended Disclosure Statement, table of contents/authorities and exhibits.	1.20	\$300.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Amended Disclosure Statement.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised exhibits to Amended Disclosure Statement.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding solicitation, status of documents, eta and open items.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise solicitation grid pursuant to J. Till call.	0.40	\$100.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Myers regarding solicitation packages, solicitation grid, mail files, revisions to mail files, document status.	0.50	\$125.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone calls with J. Myers regarding solicitation grid, status of documents.	0.30	\$75.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till mail regarding information and responses to open items from 10/31.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till and Andrew Still emails regarding exhibits to Junior's Declaration.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding amended Disclosure Statement.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Amended Disclosure Statement.	1.00	\$250.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Ballots for Classes 1, 2, 3, 4, 5, 6 and 9.	0.90	\$225.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding revised Ballots for review and approval.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Junior Declaration and exhibits and preparation for inclusion in solicitation package.	0.40	\$100.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Disclosure Statement regarding table of contents/authorities and revise.	0.60	\$150.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding revisions to Disclosure Statement and Exhibit 2.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding redline of Amended Disclosure Statement for Martin Eliopoulous.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare redline of Amended Disclosure Statement.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding redline of Amended Disclosure Statement and revised Disclosure Statement.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding Judge Wallace confirmation procedures.	0.20	\$50.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till, Marin Eliopoulous, Michael Reynolds regarding status of Amended Disclosure Statement review and approval.	0.10	\$25.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare revised Confirmation Hearing Notice.	0.30	\$75.00
11/01/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding revised Confirmation Hearing Notice.	0.10	\$25.00
11/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Email from J. Till regarding Disclosure Statement Order.	0.10	\$25.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
11/06/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review NEF regarding Disclosure Statement Order and email to J. Till.	0.20	\$50.00
11/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Plan and Disclosure Statement.	0.10	\$25.00
11/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Plan and Disclosure Statement.	0.10	\$25.00
11/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Notice rescheduled confirmation hearing.	0.10	\$25.00
11/16/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone to J. Till regarding notice required for rescheduled confirmation hearing.	0.10	\$25.00
11/19/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from Terry Fleming regarding Citrus El Dorado ballot.	0.10	\$25.00
11/27/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from Terry Fleming regarding Citrus El Dorado regarding ballot.	0.10	\$25.00
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Communications with Terry Fleming regarding Toyota Motor ballot.	0.20	\$50.00
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with Diana Almaguer regarding Toyota Motor ballot.	0.10	\$25.00
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to Diana Almaguer regarding Toyota Motor ballot.	0.10	\$25.00
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding AMEX ballot inquiry.	0.10	\$25.00
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding AMEX ballot class.	0.10	\$25.00
11/28/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to AMEX counsel regarding AMEX in non-voting class.	0.10	\$25.00
11/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding communications with Terry Fleming and Toyota regarding ballot.	0.20	\$50.00
11/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding Toyota ballot.	0.10	\$25.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review emails from Ronak Patel regarding Riverside County Tax ballot.	0.20	\$50.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding ballot information.	0.10	\$25.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding ballot from Riverside County Tax office.	0.20	\$50.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Toyota ballot.	0.20	\$50.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone to Blake Lederman/Toyota regarding ballot, status.	0.30	\$75.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails to/from Blake Lederman/Toyota regarding ballot, status.	0.20	\$50.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till emails regarding ballots received to date.	0.20	\$50.00
12/03/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review ballots received to date.	0.40	\$100.00
12/04/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review emails from Blake Lederer and Diana Almaguer regarding Toyota ballot.	0.20	\$50.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise 4th Motion to extend exclusivity.	0.30	\$75.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare draft 4th Motion to extend exclusivity.	0.50	\$125.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft 4th Motion to extend exclusivity.	0.10	\$25.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised 4th Motion to extend exclusivity.	0.10	\$25.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding hearing date for Motion to extend exclusivity.	0.10	\$25.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Motion to extend exclusivity for hearing date and other J. Till comments.	0.20	\$50.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Motion to extend exclusivity in contemplation of filing.	0.20	\$50.00
12/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding preparation of 4th Motion to Extend Exclusivity.	0.10	\$25.00
12/17/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding draft reply to Plan objection.	0.20	\$50.00
12/17/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Neue regarding drafting Plan reply objection.	0.10	\$25.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare exhibits to Ballot Analysis and Tabulation.	0.60	\$150.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Ballot Analysis and Tabulation.	0.20	\$50.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone call with J. Till regarding review of Ballot Analysis and Tabulation, revisions.	0.40	\$100.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Declaration of M. Araki regarding Ballot Tabulation.	1.00	\$250.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding draft Declaration of Michael J. VanderLey in Support.	0.10	\$25.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Declaration of Michael J. VanderLey in Support.	0.40	\$100.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Michael J. VanderLey Declaration in Support.	0.10	\$25.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Ballot Tabulation.	0.90	\$225.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of claims register and Schedules regarding voting amounts.	0.50	\$125.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Analysis of ballots received.	0.50	\$125.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review draft Confirmation Brief from J. Till.	0.50	\$125.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review multiple emails and telephone calls with J. Till regarding Plan Confirmation Brief, ballot tabulation, declarations in support.	0.60	\$150.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review service documents for Declaration of Plan Solicitation.	0.30	\$75.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Terry Fleming Sr. Declaration per telephone call.	0.40	\$100.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone call with J. Till regarding Terry Fleming Sr. Declaration, revisions.	0.40	\$100.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare exhibit for Terry Fleming Sr. Declaration.	0.20	\$50.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding revisions to Plan Confirmation Brief, Sr and Vanderlay Declarations, Evidentiary Objection revisions.	0.60	\$150.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Confirmation Brief per J. Till call.	0.40	\$100.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare table of contents and authorities for Plan Confirmation Brief.	1.00	\$250.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Ballot Declaration per J. Till call.	0.30	\$75.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Sr Declaration per J. Till call.	0.30	\$75.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Vanderley Declaration per J. Till call.	0.30	\$75.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Peloquin Evidentiary Objections per J. Till call.	0.20	\$50.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Reich Evidentiary Objections per J. Till call.	0.20	\$50.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Evidentiary Objections to HLI Requests for Judicial Notice per J. Till call.	0.20	\$50.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise evidentiary objections to Peloquin, Reich and Request for Judicial Notice.	0.40	\$100.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding approval of Plan Confirmation Brief and related pleadings for filing.	0.20	\$50.00
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Plan Confirmation Brief, Sr Declaration and exhibits, Ballot Declaration and exhibits, Vanderlay Declaration and exhibits; Evidentiary Objections to Peloquin, Reich and HLI Request for Judicial Notice in contemplation of filing.	0.70	\$175.00
12/21/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Supplement to Plan Confirmation Brief.	0.20	\$50.00
12/21/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise and finalize Supplement to Plan Confirmation Brief.	0.40	\$100.00
12/21/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding Plan Confirmation Brief and related pleadings.	0.10	\$25.00
12/21/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding Plan Confirmation Brief and related pleadings.	0.10	\$25.00
01/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review emails from J. Till, M. Reynolds and Jr regarding supplemental documents and information for JR supplemental declaration.	0.30	\$75.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone calls from J. Till regarding supplemental declarations in support of plan confirmation.	0.30	\$75.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails from/to J. Till regarding supplemental declarations in support of plan confirmation.	0.20	\$50.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till emails regarding Junior and Vander Lay supplemental declarations.	0.40	\$100.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Junior declaration.	0.30	\$75.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Vander Lay declaration and exhibits.	0.50	\$125.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Junior and Vander Lay declarations.	0.30	\$75.00
01/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Junior and Vander Lay declarations for service.	0.10	\$25.00
01/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding exclusivity reply.	0.10	\$25.00
01/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise exclusivity reply.	0.50	\$125.00
01/15/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize exclusivity reply.	0.20	\$50.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review draft pleadings regarding motions to strike.	0.30	\$75.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Motion to Strike HLI Reply to Confirmation Brief.	0.40	\$100.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Response to Vander Lay Objections.	0.30	\$75.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Response to Senior Objections.	0.30	\$75.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Opposition to Strike Supplemental Declarations.	0.30	\$75.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize pleadings.	0.20	\$50.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding final version of motions to strike.	0.20	\$50.00
01/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till emails regarding pleadings in response to motions to strike.	0.30	\$75.00
01/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review tentative and draft Order granting 4th Exclusivity extension.	0.30	\$75.00
01/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Order granting 4th Exclusivity extension.	0.20	\$50.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Plan Supplemental documents - transcript list, witness list and exhibit list.	0.20	\$50.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Revise Plan Supplemental documents - transcript list, witness list and exhibit list.	0.40	\$100.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone and email with J. Till regarding Plan exhibit lists and supporting documents to be filed and served.	0.20	\$50.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to A. Still regarding documents to be filed.	0.10	\$25.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding lodging plan confirmation trial documents.	0.20	\$50.00
04/18/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft Order denying Motion to Strike.	0.20	\$50.00
04/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding HLI witness and exhibit lists.	0.10	\$25.00
04/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Notice of Lodgment - Order regarding Motion to Strike.	0.10	\$25.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review A. Still comments to Motion in Limine.	0.10	\$25.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Motion in Limine off filing.	0.10	\$25.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Motion in Limine and issues.	0.20	\$50.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Neue regarding J. Till request.	0.10	\$25.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review NEFs and related documents regarding pleadings for plan confirmation preparation.	1.50	\$375.00
04/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding information on Schedule A/B assets.	0.30	\$75.00
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare draft of Detling declaration for exhibit.	1.50	\$375.00
04/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Rob Detling declaration.	0.10	\$25.00
05/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding status of plan confirmation.	0.10	\$25.00
05/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding Memo Decision Confirming Plan.	0.10	\$25.00
05/29/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Memo Decision regarding Plan and requirements.	0.20	\$50.00
06/05/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Communications with J. Till regarding final Plan filed for blackline to Court.	0.20	\$50.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone from J. Till regarding lodging findings of fact and order confirming plan.	0.20	\$50.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Judge Wallace rules regarding plan confirmation orders.	0.10	\$25.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Judge Wallace's plan confirmation order requirements.	0.10	\$25.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft Order Confirming Plan and black-line of Plan.	0.10	\$25.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Order Confirming Plan.	0.20	\$50.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft Findings of Fact and Plan.	0.10	\$25.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Findings of Fact.	0.40	\$100.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Submission of Modified Plan and Black-line of Plan.	0.50	\$125.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Notices of Lodgment of Order Confirming Plan and Findings of Fact.	0.30	\$75.00
06/07/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Notices of Lodgment of Order Confirming Plan and Findings of Fact, Submission of Modified Plan and Black-line Plan and Confirmation Order and Findings.	0.40	\$100.00
06/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding M. Eliopoulos request for Findings in Word for comparison requested by Judge Wallace.	0.10	\$25.00
06/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to M. Eliopoulos regarding Findings.	0.10	\$25.00
06/17/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review files regarding Findings for M. Eliopoulos.	0.10	\$25.00
06/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review Findings/Order entered by the Court.	0.20	\$50.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
06/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails to/from J. Till and Michael Reynolds regarding Findings and Order entered by Court.	0.40	\$100.00
06/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare comparison of submitted Findings and Order vs entered Findings and Order per J. Till request.	1.30	\$325.00
06/19/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding comparison of Findings and Order.	0.10	\$25.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Call to J. Till regarding Amended Plan filing per Court order.	0.20	\$50.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding modified Plan.	0.10	\$25.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding revised Modified Plan for revision and filing.	0.10	\$25.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise new Modified Plan.	1.00	\$250.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare black-line of new Modified Plan.	0.40	\$100.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Email and call with J. Till regarding review of new Modified Plan, approval for filing and submission.	0.30	\$75.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Submission of 2nd Amended Plan as Modified per Court and Black-line.	0.10	\$25.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare Exhibits to Submission.	0.30	\$75.00
06/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Submission and exhibits.	0.20	\$50.00
06/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review notice regarding entry of Order Confirming Plan.	0.10	\$25.00
06/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Emails with J. Till regarding Effective Date and additional triggering dates based on entry of Order confirming Plan.	0.30	\$75.00
06/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to J. Till regarding Order Confirming Plan entered by Court.	0.10	\$25.00
07/02/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review notice of HLI appeal of Plan Findings and Confirmation Order and email to J. Till.	0.20	\$50.00
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Joinder in Jr and HL Opposition to HLI Emergency Motion.	0.10	\$25.00
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review J. Till email regarding draft Joinder in Jr and HL Opposition to HLI Emergency Motion.	0.10	\$25.00
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review and revise Joinder in Jr and HL Opposition to HLI Emergency Motion.	0.20	\$50.00
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Finalize Joinder in Jr and HL Opposition to HLI Emergency Motion.	0.10	\$25.00
07/08/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Email to J. Till regarding Joinder in Jr and HL Opposition to HLI Emergency Motion.	0.10	\$25.00
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with J. Till regarding Effective Date payments.	0.30	\$75.00
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare email to Terry Fleming regarding Effective Date payments.	0.10	\$25.00
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Telephone with Terry Fleming regarding Effective Date payments.	0.20	\$50.00
07/09/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review BAP opening letter regarding requirements for HLI's appeal.	0.10	\$25.00
Totals Amounts for User Martha Araki					77.30	\$19,325.00
Mike Neue						
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/revise motion to extend exclusivity.	0.50	\$297.50
09/10/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/revise plan of reorganization.	2.10	\$1,249.50
09/12/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft/revise plan of reorganization.	4.60	\$2,737.00
10/02/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/revise reply in support of disclosure statement approval.	0.80	\$476.00
10/09/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/revise reply in support of exclusivity motion.	0.40	\$238.00
11/14/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Legal research regarding plan structure.	0.60	\$357.00
11/30/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Legal research regarding treatment of impaired claims under plan.	1.10	\$654.50
12/11/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Legal research regarding confirmation issues.	0.50	\$297.50
12/20/2018	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Draft revisions to confirmation brief.	1.40	\$833.00
04/21/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/analysis of bankruptcy court filings related to confirmation and opposition.	1.80	\$1,071.00
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/analysis of issues related to plan confirmation hearing.	1.50	\$892.50
04/22/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Prepare summary of argument on cramdown issue for plan confirmation hearing.	1.60	\$952.00
04/24/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Review/analysis of documents related to confirmation hearing.	0.70	\$416.50
04/25/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Attend plan confirmation hearing. [NO CHARGE]	8.00	\$0.00

Bosley Till LLP - Activity Type

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Users: All | Projects: Chapter 11 | Activity Types: All | Group By: Activity Code

Date	Activity Code	Client	Project	Description	Billable Time	Billable Amount
04/26/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Attend plan confirmation hearing. [NO CHARGE]	7.70	\$0.00
04/30/2019	Plan and Disclosure Statement	Terry Fleming, Sr.	Chapter 11	Attend plan confirmation hearing. [NO CHARGE]	8.00	\$0.00
Totals Amounts for User Mike Neue					41.30	\$10,472.00
Totals Amounts for Activity Type Plan and Disclosure Statement					395.40	\$184,651.75
Tax Issues						
Brett Ramsaur						
11/29/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Review issues related to treatment of priority tax claims and research regarding same.	1.00	\$395.00
Totals Amounts for User Brett Ramsaur					1.00	\$395.00
James Till						
11/13/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Prepare for and voicemail to R. Patel regarding tax claim issues.	0.10	\$59.50
11/14/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Correspondence with M. Araki and T. Fleming regarding IRS demand letter issues.	0.10	\$59.50
01/02/2019	Tax Issues	Terry Fleming, Sr.	Chapter 11	Analysis of IRS letter issues.	0.10	\$59.50
Totals Amounts for User James Till					0.30	\$178.50
Martha Araki						
09/12/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding new tax bill for Del Dios property.	0.10	\$25.00
10/02/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Review Terry Fleming email regarding property taxes and other taxes due.	0.10	\$25.00
11/14/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Emails from Terry Fleming and J. Till regarding IRS demand letter.	0.10	\$25.00
Totals Amounts for User Martha Araki					0.30	\$75.00
Mike Neue						
11/01/2018	Tax Issues	Terry Fleming, Sr.	Chapter 11	Review/analysis of issues related to tax claims.	0.70	\$416.50
Totals Amounts for User Mike Neue					0.70	\$416.50
Totals Amounts for Activity Type Tax Issues					2.30	\$1,065.00
Grand Total					634.10	\$290,557.25

EXHIBIT 4

EXPENSE SUMMARY AND DETAIL

EXHIBIT 4 – BOSLEY TILL LLP EXPENSES

SUMMARY OF EXPENSES:

Type of Expense	Expense Amount
Copy Charges (\$0.10 per page)	\$347.50
Delivery Service/Messenger Charges (at cost)	\$1,405.00
PACER (at cost)	\$63.80
Postage (at cost)	\$143.69
Professional Services (at cost)	\$25,000.00
Total Expenses Incurred	\$26,959.99

Date Start: 9/1/2018 | Date End: 7/9/2019 | Clients: Terry Fleming, Sr. | Projects: Chapter 11 | Users: All | Group By: Expense Type

Expense Date	Client	Project	User	Status	Cost	Bill Price
Copies						
09/10/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$11.50	\$11.50
09/11/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$1.90	\$1.90
09/13/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.90	\$0.90
09/29/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$10.80	\$10.80
10/09/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.50	\$0.50
10/12/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.50	\$0.50
10/24/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$1.20	\$1.20
11/01/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$43.00	\$43.00
11/01/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$38.40	\$38.40
11/27/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$1.20	\$1.20
11/28/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$68.40	\$68.40
11/30/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$15.20	\$15.20
12/10/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$56.70	\$56.70
12/12/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$16.00	\$16.00
12/17/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.60	\$0.60
12/21/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$41.00	\$41.00
01/29/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$2.40	\$2.40
02/08/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$12.80	\$12.80
04/19/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$1.30	\$1.30
04/27/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$2.00	\$2.00
05/23/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$3.80	\$3.80
06/21/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$9.80	\$9.80
07/03/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$7.60	\$7.60
Totals Billable Amounts for Copies					\$347.50	\$347.50

Delivery Services/Messenger

09/18/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$90.00	\$90.00
09/18/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$125.00	\$125.00
10/04/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$90.00	\$90.00
10/11/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$90.00	\$90.00
12/13/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$90.00	\$90.00
12/24/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$90.00	\$90.00
01/09/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$96.00	\$96.00
01/10/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$102.00	\$102.00
01/14/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$92.50	\$92.50
01/16/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$92.00	\$92.00
01/29/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$98.00	\$98.00
02/11/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$106.00	\$106.00
02/12/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$31.75	\$31.75
02/28/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$91.00	\$91.00
06/11/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$120.75	\$120.75
Totals Billable Amounts for Delivery Services/Messenger					\$1,405.00	\$1,405.00

PACER

09/25/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.90	\$0.90
09/28/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.40	\$0.40

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10/09/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$3.70	\$3.70
11/01/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.70	\$0.70
11/27/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$2.10	\$2.10
12/11/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.20	\$0.20
12/16/2018	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$3.80	\$3.80
01/06/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$9.00	\$9.00
01/07/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.40	\$0.40
01/08/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$3.40	\$3.40
01/09/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$2.60	\$2.60
01/15/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$5.50	\$5.50
01/22/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$2.60	\$2.60
02/01/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.20	\$0.20
02/08/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$3.50	\$3.50
02/19/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.20	\$0.20
02/20/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.10	\$0.10
04/18/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.30	\$0.30
04/20/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$13.20	\$13.20
04/22/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$1.30	\$1.30
04/23/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$1.90	\$1.90
05/21/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$3.60	\$3.60
05/28/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$1.20	\$1.20
06/01/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$0.10	\$0.10
06/07/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$2.30	\$2.30
07/08/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing		
Totals Billable Amounts for PACER					\$63.80	\$63.80

Postage

09/04/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$4.89	\$4.89
09/10/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$13.00	\$13.00
09/29/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$12.00	\$12.00
10/09/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.50	\$0.50
10/12/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.50	\$0.50
10/24/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.50	\$0.50
11/01/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$14.91	\$14.91
11/28/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$21.00	\$21.00
11/30/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$7.50	\$7.50
12/10/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$29.82	\$29.82
12/21/2018	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$13.40	\$13.40
01/29/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$0.55	\$0.55
02/08/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$5.90	\$5.90
04/27/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$1.42	\$1.42
05/23/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$8.75	\$8.75
06/21/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$7.35	\$7.35
07/03/2019	Terry Fleming, Sr.	Chapter 11	Martha Araki	Ready For Billing	\$1.70	\$1.70
Totals Billable Amounts for Postage					\$143.69	\$143.69

Professional Services

01/11/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$10,000.00	\$10,000.00
04/24/2019	Terry Fleming, Sr.	Chapter 11	James Till	Ready For Billing	\$15,000.00	\$15,000.00
Totals Billable Amounts for Professional Services					\$25,000.00	\$25,000.00

Grand Total \$26,959.99 \$26,959.99

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
120 Newport Center Dr., Newport Beach, CA 92660

A true and correct copy of the foregoing document entitled (*specify*): **DECLARATION OF JAMES E. TILL IN SUPPORT OF SECOND AND FINAL APPLICATION OF BOSLEY TILL LLP, COUNSEL TO CHAPTER 11 DEBTOR AND DEBTOR-IN-POSSESSION, FOR COMPENSATION**, will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) **July 30, 2019**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

US Trustee's Office: ustpreion16.rs.ecf@usdoj.gov; abram.s.feuerstein@usdoj.gov; Everett.l.green@usdoj.gov
Attorneys for Debtor: James E. Till: jtill@bntnlaw.com; maraki@bntnlaw.com
Attorneys for Havasu Lakeshore Investments: Martin A. Eliopulos: elio@higgslaw.com; kimble@higgslaw.com
Attorneys for Terry Lee Fleming, Jr. and Havasu Landing LLC: Michael B. Reynolds: mreynolds@swlaw.com; kcollins@swlaw.com
Attorneys for Riverside County Treasurer-Tax Collector: Ronak N. Patel: rpatel@rivco.org; dresparza@rivco.org; mdominguez@rivco.org

☐ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (*date*) **July 30, 2019**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Terry Lee Fleming, Sr.
78980 Carmel Circle
La Quinta, CA 92253

Abram S. Feuerstein
Office of the United States Trustee
3801 University Avenue, Suite 720
Riverside, CA 92501

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (*state method for each person or entity served*): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) **July 30, 2019**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

The Honorable Mark S. Wallace
United States Bankruptcy Court
411 West Fourth Street, Suite 6135
Santa Ana, CA 92701-4593

Via Overnight Delivery

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

July 30, 2019
Date

Martha Araki
Printed Name

/s/ Martha Araki
Signature